

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	02/01/2024	12074635	1,063.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	1,656.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	906.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	02/01/2024	12074635	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	02/01/2024	12074635	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	02/01/2024	12074635	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	02/01/2024	12074635	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	02/01/2024	12074635	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	02/01/2024	12074635	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	02/01/2024	12074635	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	02/01/2024	12074635	3,702.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	02/01/2024	12074635	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	02/01/2024	12074635	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	02/01/2024	12074635	3,088.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	02/01/2024	12074635	4,098.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	02/01/2024	12074635	3,484.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	02/01/2024	12074635	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	02/01/2024	12074635	1,950.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	CARE & INDEPENDENCE LTD	02/01/2024	12074635	3,373.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	1,201.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	763.46	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	1,184.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	734.52	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	02/01/2024	12074635	2,030.72	Legal Fees	Legal Fees
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	02/01/2024	12074635	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	02/01/2024	12074635	4,084.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	02/01/2024	12074635	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	02/01/2024	12074635	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	02/01/2024	12074635	3,819.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	02/01/2024	12074635	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	02/01/2024	12074635	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	02/01/2024	12074635	1,697.55	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	02/01/2024	12074635	511.82	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	02/01/2024	12074635	890.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	02/01/2024	12074635	2,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	02/01/2024	12074635	2,005.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	528.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	1,156.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	1,301.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	1,407.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	1,573.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	797.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	816.17	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	02/01/2024	12074635	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	982.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	02/01/2024	12074635	7,972.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KITES CHILDRENS SERVICES LTD	02/01/2024	12074635	15,944.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/01/2024	12074635	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/01/2024	12074635	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/01/2024	12074635	3,070.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/01/2024	12074635	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	1,115.41	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2027	LOCAL GOVERNMENT INFORMATION UNIT T/A LGIU	02/01/2024	12074635	12,756.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	552.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	552.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	1,372.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	1,724.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	1,106.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	1,659.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	934.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	578.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	1,034.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	02/01/2024	12074635	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	02/01/2024	12074635	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	02/01/2024	12074635	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	1,106.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	1,472.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	628.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	797.56	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	906.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	1,054.89	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	02/01/2024	12074635	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	611.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	867.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	1,613.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	889.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	628.20	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	02/01/2024	12074635	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	1,254.89	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	02/01/2024	12074635	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	02/01/2024	12074635	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3312	NATIONAL YOUTH ADVOCACY SERVICE	02/01/2024	12074635	833.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312	NATIONAL YOUTH ADVOCACY SERVICE	02/01/2024	12074635	3,831.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	02/01/2024	12074635	7,776.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	02/01/2024	12074635	15,548.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	02/01/2024	12074635	9,576.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	734.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	02/01/2024	12074635	980.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	1,184.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLE CARE	02/01/2024	12074635	20,371.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	1,017.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	956.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	678.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	684.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	02/01/2024	12074635	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	02/01/2024	12074635	1,690.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	817.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	1,507.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	978.96	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	02/01/2024	12074635	3,708.00	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/01/2024	12074635	678.47	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	03/01/2024	12074639	50,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	03/01/2024	12074639	65,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	03/01/2024	12074639	176,148.70	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	03/01/2024	12074639	4,572.82	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	03/01/2024	12074639	24,990.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1391	A K SUPPORT HOUSING LIMITED	03/01/2024	12074639	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	03/01/2024	12074639	10,960.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AARANDALE LODGE LTD	03/01/2024	12074639	2,710.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	AARANDALE LODGE LTD	03/01/2024	12074639	5,529.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ABBEY CARE SAXON LTD T/A SAXON COURT	03/01/2024	12074639	2,998.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ABBEYFIELD SOCIETY LTD	03/01/2024	12074639	11,190.15	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	AC EDUCATION LIMITED	03/01/2024	12074639	650.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	03/01/2024	12074639	20,293.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	03/01/2024	12074639	13,001.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	03/01/2024	12074639	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	03/01/2024	12074639	18,135.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ADALAH RESIDENTIAL REST HOME LTD	03/01/2024	12074639	6,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	03/01/2024	12074639	7,314.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ADJUVO CARE & SUPPORT LTD	03/01/2024	12074639	13,613.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	03/01/2024	12074639	21,814.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AGECARE MG2 LTD	03/01/2024	12074639	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	AKABA SOCIAL UK LTD	03/01/2024	12074639	12,463.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	03/01/2024	12074639	37,942.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	03/01/2024	12074639	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	03/01/2024	12074639	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	ALEXANDRA CARE LEICESTER LTD	03/01/2024	12074639	3,283.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE RCH LTD	03/01/2024	12074639	13,408.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE RCH LTD	03/01/2024	12074639	10,246.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	03/01/2024	12074639	10,015.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AMA GENERIC LTD	03/01/2024	12074639	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AMA GENERIC LTD	03/01/2024	12074639	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	03/01/2024	12074639	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AMA GENERIC LTD	03/01/2024	12074639	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	03/01/2024	12074639	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	03/01/2024	12074639	21,822.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ARAN HOMES LTD	03/01/2024	12074639	1,866.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	03/01/2024	12074639	15,184.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	03/01/2024	12074639	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASHTAD HOUSE LIMITED	03/01/2024	12074639	5,931.52	Private Contractors	Other Agencies

ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	03/01/2024	12074639	4,603.19	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	03/01/2024	12074639	3,979.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	03/01/2024	12074639	15,096.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ASTRAL LODGE LTD	03/01/2024	12074639	14,906.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASTRAL LODGE LTD	03/01/2024	12074639	3,900.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPKO LIMITED	03/01/2024	12074639	17,722.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVONDALE CARE HOME LTD	03/01/2024	12074639	3,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	AVONDALE CARE HOME LTD	03/01/2024	12074639	6,888.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	AVONDALE CARE HOME LTD	03/01/2024	12074639	632.38	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1209	BARCLAY & MATHIESON LTD T/A IMS	03/01/2024	12074639	992.30	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	03/01/2024	12074639	15,376.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	03/01/2024	12074639	4,104.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	03/01/2024	12074639	28,259.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	03/01/2024	12074639	2,729.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	03/01/2024	12074639	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	03/01/2024	12074639	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	03/01/2024	12074639	9,747.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BRAEMAR LODGE	03/01/2024	12074639	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BRAEMAR LODGE	03/01/2024	12074639	4,000.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	03/01/2024	12074639	6,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3221	BROOK YOUNG PEOPLE T/A BROOK	03/01/2024	12074639	1,400.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	03/01/2024	12074639	4,521.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	03/01/2024	12074639	13,023.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	03/01/2024	12074639	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BUPA CARE HOMES (CFHCARE) LTD	03/01/2024	12074639	3,094.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	CANARYFORD LTD T/A PARKLANDS NURSING HOME	03/01/2024	12074639	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	03/01/2024	12074639	5,556.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CANARYFORD LTD T/A PARKLANDS NURSING HOME	03/01/2024	12074639	2,960.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CARE CONCERN (FRINTON) LTD T/A BEAUMONT MANOR CARE HOME	03/01/2024	12074639	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	03/01/2024	12074639	45,076.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	03/01/2024	12074639	10,332.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CATHERINE MILLER HOUSE LTD	03/01/2024	12074639	4,146.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	03/01/2024	12074639	13,128.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	03/01/2024	12074639	1,877.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	03/01/2024	12074639	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	03/01/2024	12074639	17,014.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	03/01/2024	12074639	3,949.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	03/01/2024	12074639	4,709.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	03/01/2024	12074639	2,795.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	03/01/2024	12074639	6,326.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	03/01/2024	12074639	6,627.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	03/01/2024	12074639	1,154.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	03/01/2024	12074639	507.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	2,338.68	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	03/01/2024	12074639	532.28	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	03/01/2024	12074639	10,014.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CORVELL HEALTH CARE LTD	03/01/2024	12074639	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	03/01/2024	12074639	5,892.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORITY	03/01/2024	12074639	9,769.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CREATED2CARE LIMITED	03/01/2024	12074639	14,510.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	CROWN HOUSE CARE LTD T/A CROWN HOUSE RESIDENTIAL CARE	03/01/2024	12074639	3,100.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CROWSTONE MANOR LTD	03/01/2024	12074639	3,884.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	CUMBERLAND LODGE	03/01/2024	12074639	4,847.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	CUMBERLAND LODGE	03/01/2024	12074639	18,570.72	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	DAVIES BURTON SWEETLOVE LTD	03/01/2024	12074639	2,650.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	4,838.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	03/01/2024	12074639	11,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	03/01/2024	12074639	36,300.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	03/01/2024	12074639	1,137.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	03/01/2024	12074639	7,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	03/01/2024	12074639	3,252.24	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	03/01/2024	12074639	3,703.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	03/01/2024	12074639	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	03/01/2024	12074639	2,864.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	2,067.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	03/01/2024	12074639	20,722.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	03/01/2024	12074639	5,059.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ELGINCARE	03/01/2024	12074639	2,529.52	Private Contractors	Other Agencies

ED Finance & Resources	Central Services	2078	ERNST & YOUNG	03/01/2024	12074639	195,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	ESSEX AUTISTIC SOCIETY	03/01/2024	12074639	7,939.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESSEX AUTISTIC SOCIETY	03/01/2024	12074639	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	03/01/2024	12074639	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	03/01/2024	12074639	614.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	03/01/2024	12074639	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	03/01/2024	12074639	-8,183.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	03/01/2024	12074639	19,738.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	03/01/2024	12074639	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	03/01/2024	12074639	23,362.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	03/01/2024	12074639	4,810.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FITZROY	03/01/2024	12074639	7,991.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	03/01/2024	12074639	17,568.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	03/01/2024	12074639	5,358.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	03/01/2024	12074639	4,915.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	03/01/2024	12074639	4,669.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	03/01/2024	12074639	4,669.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FOCUS CARE AGENCY LIMITED	03/01/2024	12074639	13,434.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	03/01/2024	12074639	2,998.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE	03/01/2024	12074639	2,800.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	03/01/2024	12074639	10,186.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	03/01/2024	12074639	6,002.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	03/01/2024	12074639	15,849.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	03/01/2024	12074639	25,585.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	03/01/2024	12074639	3,181.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GRANDVILLE LODGE LIMITED	03/01/2024	12074639	-22,620.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	GRANDVILLE LODGE LIMITED	03/01/2024	12074639	5,185.71	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1065	GREAT WHEATLEY LTD	03/01/2024	12074639	3,089.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	03/01/2024	12074639	2,486.47	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	HALLMARK CARE HOMES LTD	03/01/2024	12074639	13,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HALLMARK CARE HOMES LTD	03/01/2024	12074639	7,160.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	HARP	03/01/2024	12074639	86,653.86	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	03/01/2024	12074639	22,271.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	03/01/2024	12074639	4,646.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	03/01/2024	12074639	8,450.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE OVAL LIMITED	03/01/2024	12074639	3,010.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE OVAL LIMITED	03/01/2024	12074639	5,610.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HEALTHCARE HOMES GROUP LIMITED	03/01/2024	12074639	2,324.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	HEALTHCARE HOMES GROUP LTD T/A HEALTHCARE HOMES SPRING LTD	03/01/2024	12074639	3,364.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	03/01/2024	12074639	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	03/01/2024	12074639	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	HRH HEALTHCARE LTD T/A HOLLYWOOD REST HOME	03/01/2024	12074639	2,739.52	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4070	IKON ARTS MANAGEMENT CLIENTS ACCOUNT	03/01/2024	12074639	2,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	03/01/2024	12074639	6,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	03/01/2024	12074639	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	03/01/2024	12074639	2,507.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	03/01/2024	12074639	12,224.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	03/01/2024	12074639	65,844.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	03/01/2024	12074639	14,529.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	03/01/2024	12074639	7,993.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	03/01/2024	12074639	6,932.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	03/01/2024	12074639	4,968.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	1,456.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3167	JUNIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS	03/01/2024	12074639	1,002.56	3rd Party training	Services
ED Environment & Place	Highways And Transport Services	5111	KASPA SIGN PRODUCTS LIMITED	03/01/2024	12074639	546.60	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	03/01/2024	12074639	12,235.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	03/01/2024	12074639	10,266.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	03/01/2024	12074639	15,448.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	03/01/2024	12074639	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	03/01/2024	12074639	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	03/01/2024	12074639	6,707.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	03/01/2024	12074639	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MACINTYRE CARE	03/01/2024	12074639	5,223.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MANOR REST HOME	03/01/2024	12074639	4,091.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	MANOR REST HOME	03/01/2024	12074639	642.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MANOR REST HOME	03/01/2024	12074639	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MANOR REST HOME	03/01/2024	12074639	13,605.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	MANOR REST HOME	03/01/2024	12074639	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	MANOR REST HOME	03/01/2024	12074639	857.14	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE	03/01/2024	12074639	7,529.48	Private Contractors	Other Agencies

ED Adults & Communities	Central Services	9010	MARSTAN BDB LLP	03/01/2024	12074639	1,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MAVSWOOD LTD	03/01/2024	12074639	1,628.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MAVSWOOD LTD	03/01/2024	12074639	10,110.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	03/01/2024	12074639	540.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	03/01/2024	12074639	19,010.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	03/01/2024	12074639	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	METEOR REST HOME LTD	03/01/2024	12074639	6,178.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	METROPOLITAN HOUSING TRUST	03/01/2024	12074639	917.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	1,806.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	03/01/2024	12074639	2,609.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	03/01/2024	12074639	12,777.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	03/01/2024	12074639	-1,406.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	03/01/2024	12074639	1,630.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	3,873.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	03/01/2024	12074639	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	03/01/2024	12074639	16,736.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	03/01/2024	12074639	5,423.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	03/01/2024	12074639	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	516.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	3,345.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	5,951.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	3,993.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	MRS V L RATTAN T/AS BALI HAI CARE HOME	03/01/2024	12074639	8,229.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	03/01/2024	12074639	12,608.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	03/01/2024	12074639	2,766.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	03/01/2024	12074639	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	MRS V L RATTAN T/AS BROOK CARE HOME	03/01/2024	12074639	2,265.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	03/01/2024	12074639	6,605.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	03/01/2024	12074639	3,291.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	03/01/2024	12074639	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	03/01/2024	12074639	2,652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	03/01/2024	12074639	15,177.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	03/01/2024	12074639	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS T/A WESTBURY DAY CARE	03/01/2024	12074639	22,765.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS T/A WESTBURY DAY CARE	03/01/2024	12074639	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NCS T/A WESTBURY DAY CARE	03/01/2024	12074639	2,529.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045	NEW WAY TUITION LTD	03/01/2024	12074639	810.00	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	03/01/2024	12074639	24,196.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	03/01/2024	12074639	30,293.00	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	03/01/2024	12074639	796.32	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250	NEXT CHAPTER CARE GROUP LTD	03/01/2024	12074639	10,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NONIHANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	03/01/2024	12074639	1,923.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	03/01/2024	12074639	1,665.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	03/01/2024	12074639	1,665.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	03/01/2024	12074639	2,701.92	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	NTT UNITED KINGDOM LIMITED	03/01/2024	12074639	6,997.44	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	03/01/2024	12074639	15,177.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	03/01/2024	12074639	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	03/01/2024	12074639	1,806.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	03/01/2024	12074639	6,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	03/01/2024	12074639	40,669.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	03/01/2024	12074639	3,993.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	03/01/2024	12074639	12,970.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	03/01/2024	12074639	-1,897.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	03/01/2024	12074639	4,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	03/01/2024	12074639	750.00	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	03/01/2024	12074639	13,377.00	Catering Food And Beverages	Catering
ED Environment & Place	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	03/01/2024	12074639	13,377.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1294	OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	03/01/2024	12074639	17,138.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	03/01/2024	12074639	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	03/01/2024	12074639	21,586.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	03/01/2024	12074639	8,786.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	03/01/2024	12074639	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	03/01/2024	12074639	4,408.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	PATHWAYS CARE GROUP LIMITED	03/01/2024	12074639	4,690.56	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	03/01/2024	12074639	5,203.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	POTENTIAL LTD T/A POTENS	03/01/2024	12074639	2,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891	PSYCHOLOGY DIRECT LTD T/A PSYCHIATRY DIRECT	03/01/2024	12074639	1,364.05	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1260	R G CARE LTD T/AS LIFSTAN WAY LTD	03/01/2024	12074639	5,444.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS LIFSTAN WAY LTD	03/01/2024	12074639	20,847.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/01/2024	12074639	3,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/01/2024	12074639	2,793.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/01/2024	12074639	29,533.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/01/2024	12074639	3,788.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/01/2024	12074639	4,200.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Housing Services	6210	RICHMOND FELLOWSHIP	03/01/2024	12074639	71,482.50	Social Care Services	Services
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	03/01/2024	12074639	7,381.36	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	03/01/2024	12074639	11,262.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	ROYAL MAIL	03/01/2024	12074639	2,419.42	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	03/01/2024	12074639	3,991.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	03/01/2024	12074639	6,439.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	03/01/2024	12074639	21,903.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	03/01/2024	12074639	31,399.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	RUNWOOD HOMES	03/01/2024	12074639	2,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	03/01/2024	12074639	89,068.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	03/01/2024	12074639	17,842.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	03/01/2024	12074639	15,596.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	RUNWOOD HOMES	03/01/2024	12074639	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	03/01/2024	12074639	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	03/01/2024	12074639	12,199.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SALVATION ARMY	03/01/2024	12074639	28,469.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SANDERS SENIOR LIVING LTD	03/01/2024	12074639	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	03/01/2024	12074639	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	SAVS	03/01/2024	12074639	20,000.00	Social Care Services	Services
ED Children & Public Health	Public Health	7713	SECA LTD	03/01/2024	12074639	954.37	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	03/01/2024	12074639	2,328.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	4,048.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME	03/01/2024	12074639	4,000.00	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5641	SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	03/01/2024	12074639	996.00	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Planning & Economy Services	5641	SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	03/01/2024	12074639	996.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	03/01/2024	12074639	22,680.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	03/01/2024	12074639	14,050.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	03/01/2024	12074639	69,425.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	03/01/2024	12074639	12,434.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	03/01/2024	12074639	3,780.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	2,067.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	03/01/2024	12074639	2,605.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	03/01/2024	12074639	2,226.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	03/01/2024	12074639	55,056.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE HOMES LTD	03/01/2024	12074639	9,485.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE HOMES LTD	03/01/2024	12074639	37,054.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE HOMES LTD	03/01/2024	12074639	1,439.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	03/01/2024	12074639	3,288.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	03/01/2024	12074639	3,178.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	03/01/2024	12074639	3,587.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	03/01/2024	12074639	3,609.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	03/01/2024	12074639	3,609.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	03/01/2024	12074639	3,764.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	3,873.80	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255	T HAYNES CHORLEY & CO LTD T/A SPECTRUM INNOVATIONS	03/01/2024	12074639	2,133.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/01/2024	12074639	2,067.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	03/01/2024	12074639	9,823.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	THE NATIONAL SOCIETY FOR EPILEPSY	03/01/2024	12074639	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	THE PEACEFUL PLACE	03/01/2024	12074639	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	03/01/2024	12074639	1,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	03/01/2024	12074639	675.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	03/01/2024	12074639	1,050.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	03/01/2024	12074639	80,275.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	03/01/2024	12074639	9,994.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	03/01/2024	12074639	26,523.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	03/01/2024	12074639	7,747.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	THE STRATHMORE CARE GROUP	03/01/2024	12074639	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	THE STRATHMORE CARE GROUP	03/01/2024	12074639	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	03/01/2024	12074639	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	THE STRATHMORE CARE GROUP	03/01/2024	12074639	2,619.86	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	03/01/2024	12074639	5,702.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	03/01/2024	12074639	15,625.32	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	03/01/2024	12074639	25,604.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	03/01/2024	12074639	5,785.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	03/01/2024	12074639	3,200.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	03/01/2024	12074639	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	03/01/2024	12074639	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	03/01/2024	12074639	5,789.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	VOYAGE LTD	03/01/2024	12074639	8,682.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VOYAGE LTD	03/01/2024	12074639	7,252.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	03/01/2024	12074639	19,707.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTCLIFF LODGE	03/01/2024	12074639	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	03/01/2024	12074639	12,828.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	03/01/2024	12074639	3,465.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	03/01/2024	12074639	3,510.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	03/01/2024	12074639	20,823.92	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) ACL GP LTD	05/01/2024	12074675	4,853.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	05/01/2024	12074675	24,281.63	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	05/01/2024	12074675	15,217.70	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	05/01/2024	12074675	3,585.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	05/01/2024	12074675	5,607.36	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7510	ANGLIAN WATER BUSINESS (NATIONAL) LTD	05/01/2024	12074675	999.00	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1510	APPOINTMOOR LTD	05/01/2024	12074675	2,250.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Public Health	7720	ARDO MEDICAL LIMITED	05/01/2024	12074675	710.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7720	ARDO MEDICAL LIMITED	05/01/2024	12074675	1,408.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	05/01/2024	12074675	550.00	3rd Party training	Services
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	05/01/2024	12074675	3,176.80	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	05/01/2024	12074675	1,005.95	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	05/01/2024	12074675	6,903.38	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	CABLE TEST LTD	05/01/2024	12074675	1,695.54	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	CABLE TEST LTD	05/01/2024	12074675	1,695.54	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3307	CAPSTONE FOSTER CARE (SOUTH EAST) LTD	05/01/2024	12074675	4,299.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CARE & INDEPENDENCE LTD	05/01/2024	12074675	500.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483	CARE QUALITY SERVICES LIMITED	05/01/2024	12074675	2,999.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	05/01/2024	12074675	672.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	05/01/2024	12074675	15,965.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	05/01/2024	12074675	694.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	05/01/2024	12074675	2,283.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	05/01/2024	12074675	15,841.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	05/01/2024	12074675	875.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	05/01/2024	12074675	2,339.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	05/01/2024	12074675	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	05/01/2024	12074675	1,163.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	05/01/2024	12074675	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHRISTIES CARE LTD.	05/01/2024	12074675	5,422.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	05/01/2024	12074675	5,421.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	CLARITY SEN CONSULTANCY LIMITED T/A CLARITY INDEPENDENT SCHOOL	05/01/2024	12074675	19,241.04	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	CLARITY SEN CONSULTANCY LIMITED T/A CLARITY INDEPENDENT SCHOOL	05/01/2024	12074675	19,241.04	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3307	CLOVER FOSTERING LIMITED	05/01/2024	12074675	3,542.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS SOCIAL CARE LIMITED	05/01/2024	12074675	3,085.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS SOCIAL CARE LIMITED	05/01/2024	12074675	-1,714.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS SOCIAL CARE LIMITED	05/01/2024	12074675	10,628.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS SOCIAL CARE LIMITED	05/01/2024	12074675	10,285.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	05/01/2024	12074675	1,246.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	05/01/2024	12074675	521.77	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	05/01/2024	12074675	2,325.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	05/01/2024	12074675	2,325.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4015	D-TECHPRO LTD	05/01/2024	12074675	1,383.00	Cultural And Entertainment Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	05/01/2024	12074675	750.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	05/01/2024	12074675	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	05/01/2024	12074675	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	05/01/2024	12074675	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150	ELLERN MEDE SCHOOL LIMITED	05/01/2024	12074675	2,805.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	05/01/2024	12074675	646.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	05/01/2024	12074675	5,566.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	05/01/2024	12074675	811.19	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	05/01/2024	12074675	7,644.65	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	05/01/2024	12074675	558.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	05/01/2024	12074675	4,669.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	05/01/2024	12074675	4,915.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	05/01/2024	12074675	4,669.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	05/01/2024	12074675	5,358.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	FOCUS MEDIA UK LTD	05/01/2024	12074675	2,800.00	Staff Advertising Costs	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265	FOCUS MEDIA UK LTD	05/01/2024	12074675	550.00	Staff Advertising Costs	Indirect Employee Expenses

ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	05/01/2024	12074675	4,483.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	05/01/2024	12074675	5,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	05/01/2024	12074675	7,695.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	05/01/2024	12074675	671.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	05/01/2024	12074675	1,526.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	KENT COUNTY COUNCIL	05/01/2024	12074675	14,902.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	KENT COUNTY COUNCIL	05/01/2024	12074675	8,529.65	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	05/01/2024	12074675	1,090.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	05/01/2024	12074675	41,327.34	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	MALVERN LODGE GUEST HOUSE LTD	05/01/2024	12074675	5,605.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	MALVERN LODGE GUEST HOUSE LTD	05/01/2024	12074675	1,705.00	Accommodation Costs	Expenses
ED Strategy & Change	Adult Social Care	3201	ME LEARNING LTD	05/01/2024	12074675	18,068.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	05/01/2024	12074675	4,756.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	05/01/2024	12074675	910.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	05/01/2024	12074675	21,217.02	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	05/01/2024	12074675	826.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3591	REDACTED PERSONAL DATA	05/01/2024	12074675	1,563.84	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/01/2024	12074675	562.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	NCS T/A WESTBURY DAY CARE	05/01/2024	12074675	5,301.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	NCS T/A WESTBURY DAY CARE	05/01/2024	12074675	543.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	05/01/2024	12074675	2,190.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	OAK HOUSE CHILDRENS HOME LIMITED	05/01/2024	12074675	45,968.57	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	05/01/2024	12074675	610.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	05/01/2024	12074675	24,011.28	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	05/01/2024	12074675	527.24	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	05/01/2024	12074675	527.24	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	05/01/2024	12074675	958.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3010	PROFESSIONAL ASSOCIATION FOR CHILDCARE AND EARLY YEARS	05/01/2024	12074675	27,689.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	05/01/2024	12074675	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	05/01/2024	12074675	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	05/01/2024	12074675	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	05/01/2024	12074675	-1,875.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	05/01/2024	12074675	3,077.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	05/01/2024	12074675	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	05/01/2024	12074675	3,077.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	05/01/2024	12074675	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	QUEENSWAY HOUSE	05/01/2024	12074675	635.34	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4015	RHODAWN LTD T/A BOOKSPEED	05/01/2024	12074675	563.87	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4245	RNLI (SALES) LTD	05/01/2024	12074675	527.90	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4255	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	05/01/2024	12074675	16,195.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	05/01/2024	12074675	683.13	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	05/01/2024	12074675	599.79	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	05/01/2024	12074675	10,944.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SCAN MOBILITY LTD	05/01/2024	12074675	3,150.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	SCAN MOBILITY LTD	05/01/2024	12074675	1,151.94	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	05/01/2024	12074675	20,090.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	05/01/2024	12074675	2,003.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	05/01/2024	12074675	773.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	05/01/2024	12074675	19,638.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	05/01/2024	12074675	1,803.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	05/01/2024	12074675	773.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	05/01/2024	12074675	17,786.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	05/01/2024	12074675	1,685.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	05/01/2024	12074675	736.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	05/01/2024	12074675	522.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	05/01/2024	12074675	20,929.42	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	05/01/2024	12074675	9,618.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	05/01/2024	12074675	1,077.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1170	SOUTH ESSEX HOMES	05/01/2024	12074675	6,006.00	Social Care Services	Services
ED Environment & Place	Housing Services	6011	SOUTHEND INN HOTEL LTD	05/01/2024	12074675	1,395.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	05/01/2024	12074675	897.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	05/01/2024	12074675	2,093.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	05/01/2024	12074675	1,978.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	05/01/2024	12074675	1,403.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	05/01/2024	12074675	1,817.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	05/01/2024	12074675	3,266.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	05/01/2024	12074675	10,535.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	05/01/2024	12074675	1,704.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	05/01/2024	12074675	1,235.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	05/01/2024	12074675	10,158.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	05/01/2024	12074675	1,629.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	05/01/2024	12074675	1,270.73	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3310	STORYTIME MAGAZINE LTD	05/01/2024	12074675	1,872.00	Education Services	Services
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	05/01/2024	12074675	309,459.73	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	TDD ESTATES LTD	05/01/2024	12074675	1,800.00	Loans	Services
ED Children & Public Health	Children And Education Services	3105	THE EASTWOOD ACADEMY	05/01/2024	12074675	1,900.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3992	THE PEACEFUL PONY CIC	05/01/2024	12074675	2,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	TILE HILL INTERIM & EXECUTIVE LIMITED	05/01/2024	12074675	3,600.00	Consultancy Services	Services
ED Strategy & Change	Central Services	7105	TILE HILL INTERIM & EXECUTIVE LIMITED	05/01/2024	12074675	24,190.00	Barristers fees	Services
ED Environment & Place	Cultural And Related Services	7505	TLM MANAGEMENT LTD	05/01/2024	12074675	610.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506	TLM MANAGEMENT LTD	05/01/2024	12074675	1,220.45	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	TLM MANAGEMENT LTD	05/01/2024	12074675	1,080.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	UFFICIO LIMITED	05/01/2024	12074675	1,196.60	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	05/01/2024	12074675	5,059.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	UMIKA TRADING LTD	05/01/2024	12074675	4,426.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UMIKA TRADING LTD	05/01/2024	12074675	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	UMIKA TRADING LTD	05/01/2024	12074675	2,529.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	05/01/2024	12074675	6,424.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	05/01/2024	12074675	2,067.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	WELBECK HOTEL	05/01/2024	12074675	1,240.00	Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	05/01/2024	12074675	5,140.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	05/01/2024	12074675	3,300.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	WELBECK HOTEL	05/01/2024	12074675	4,960.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3092	WEST HEATH 2000	05/01/2024	12074675	27,216.00	Services On Behalf Of Pupils	Services
ED Finance & Resources	Central Services	7165	WHEELDON AND DEACON	05/01/2024	12074675	650.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	WYRD FLORA LIMITED	05/01/2024	12074675	1,192.00	Professional Fees	Services
ED Environment & Place	Housing Services	6010	Y COMMERCIAL LETTINGS LTD	05/01/2024	12074675	1,800.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4120	(G) BLAKE CONTRACTORS LIMITED	09/01/2024	12074676	751.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	09/01/2024	12074676	4,133.27	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	09/01/2024	12074676	102,018.78	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5030	(G) MARLBOROUGH SURFACING LIMITED	09/01/2024	12074676	1,408.15	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5119	(G) MARLBOROUGH SURFACING LIMITED	09/01/2024	12074676	4,292.40	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5121	(G) MARLBOROUGH SURFACING LIMITED	09/01/2024	12074676	2,980.70	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5123	(G) MARLBOROUGH SURFACING LIMITED	09/01/2024	12074676	765.31	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130	(G) MARLBOROUGH SURFACING LIMITED	09/01/2024	12074676	2,444.80	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5140	(G) MARLBOROUGH SURFACING LIMITED	09/01/2024	12074676	7,820.12	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	09/01/2024	12074676	4,714.78	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH SURFACING LIMITED	09/01/2024	12074676	67,641.93	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5122	(G) MARLBOROUGH SURFACING LIMITED	09/01/2024	12074676	8,902.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	1,656.74	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	8601	ALLPAY . NET LIMITED	09/01/2024	12074676	909.36	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	ALLPAY . NET LIMITED	09/01/2024	12074676	7,987.75	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	ALLPAY . NET LIMITED	09/01/2024	12074676	3,976.47	Services Fees And Charges	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	09/01/2024	12074676	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	09/01/2024	12074676	47,524.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	906.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	09/01/2024	12074676	4,871.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	09/01/2024	12074676	3,542.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	09/01/2024	12074676	9,169.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	09/01/2024	12074676	6,238.28	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	09/01/2024	12074676	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Central Services	9008	CABLE TEST LTD	09/01/2024	12074676	6,163.50	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	09/01/2024	12074676	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	09/01/2024	12074676	1,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	CHANNELS AND CHOICES KENT LLP	09/01/2024	12074676	7,128.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	09/01/2024	12074676	14,256.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	1,096.85	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	09/01/2024	12074676	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	09/01/2024	12074676	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	09/01/2024	12074676	4,231.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	09/01/2024	12074676	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	09/01/2024	12074676	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	09/01/2024	12074676	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	09/01/2024	12074676	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	09/01/2024	12074676	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	09/01/2024	12074676	3,587.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	09/01/2024	12074676	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	09/01/2024	12074676	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	763.46	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692	DIVERSE CARE (UK) LTD	09/01/2024	12074676	528.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DOONAMIS LTD T/A FAIR TREE LODGE	09/01/2024	12074676	28,564.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	DOONAMIS LTD T/A FAIR TREE LODGE	09/01/2024	12074676	3,985.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	DOONAMIS LTD T/A FAIR TREE LODGE	09/01/2024	12074676	4,539.28	Accommodation Payment	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	09/01/2024	12074676	500.00	Additional Allowances (non employee)	Services

ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	09/01/2024	12074676	705.74	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	09/01/2024	12074676	705.74	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	734.52	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	8565	ENGRAVING SERVICES	09/01/2024	12074676	595.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	09/01/2024	12074676	5,938.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	09/01/2024	12074676	2,969.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	09/01/2024	12074676	5,112.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	09/01/2024	12074676	953.62	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	09/01/2024	12074676	1,833.35	Legal Fees	Legal Fees
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	09/01/2024	12074676	7,298.45	Legal Fees	Legal Fees
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	09/01/2024	12074676	2,054.66	Legal Fees	Legal Fees
ED Environment & Place	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	09/01/2024	12074676	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	09/01/2024	12074676	2,295.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	09/01/2024	12074676	3,491.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	09/01/2024	12074676	4,001.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	09/01/2024	12074676	4,511.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	09/01/2024	12074676	5,012.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	09/01/2024	12074676	5,311.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE UK	09/01/2024	12074676	5,498.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	GARY RICHARD HOMES LTD	09/01/2024	12074676	44,231.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GRANDVILLE LODGE LIMITED	09/01/2024	12074676	29,417.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	09/01/2024	12074676	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	09/01/2024	12074676	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	09/01/2024	12074676	1,697.55	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	09/01/2024	12074676	890.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	09/01/2024	12074676	3,442.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	09/01/2024	12074676	2,331.92	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	09/01/2024	12074676	717.28	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	HENDERSON PROPERTY	09/01/2024	12074676	1,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	528.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092	J & R CARE LIMITED	09/01/2024	12074676	4,898.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	J & R CARE LIMITED	09/01/2024	12074676	23,870.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	1,156.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	09/01/2024	12074676	4,483.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	09/01/2024	12074676	5,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	1,301.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	1,407.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	09/01/2024	12074676	3,985.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	09/01/2024	12074676	3,985.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	09/01/2024	12074676	4,428.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	09/01/2024	12074676	3,985.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	JIREH CARE & SUPPORT	09/01/2024	12074676	3,571.43	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	1,274.63	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	797.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	816.17	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	09/01/2024	12074676	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	09/01/2024	12074676	4,362.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	09/01/2024	12074676	4,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	09/01/2024	12074676	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	09/01/2024	12074676	3,213.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	09/01/2024	12074676	3,382.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	982.94	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	09/01/2024	12074676	7,970.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	09/01/2024	12074676	7,972.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KITES CHILDRENS SERVICES LTD	09/01/2024	12074676	15,944.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	09/01/2024	12074676	1,190.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	09/01/2024	12074676	1,190.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	09/01/2024	12074676	1,190.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	09/01/2024	12074676	15,478.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	09/01/2024	12074676	5,339.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	09/01/2024	12074676	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	09/01/2024	12074676	3,508.55	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	09/01/2024	12074676	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3105	LES BRIDGE	09/01/2024	12074676	536.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	LIFT SEAT LTD	09/01/2024	12074676	3,849.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	1,115.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	1,657.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	552.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	552.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	1,372.08	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	09/01/2024	12074676	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	1,724.35	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	1,106.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	1,125.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	934.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	578.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	1,034.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	09/01/2024	12074676	21,217.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	700.87	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	09/01/2024	12074676	5,045.00	Accommodation Costs	Expenses
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	09/01/2024	12074676	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/01/2024	12074676	743.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	1,106.67	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	09/01/2024	12074676	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	1,472.08	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	09/01/2024	12074676	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	628.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	797.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	906.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	1,054.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	611.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	867.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	1,613.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	889.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	628.20	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	09/01/2024	12074676	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	1,254.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	09/01/2024	12074676	43,632.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	09/01/2024	12074676	15,294.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEXT CHAPTER CARE GROUP LTD	09/01/2024	12074676	10,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEXT CHAPTER CARE GROUP LTD	09/01/2024	12074676	10,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	NHS ARDEN & GREATER EAST MIDLANDS CSU	09/01/2024	12074676	3,212.75	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	734.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	1,184.90	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	09/01/2024	12074676	967.44	Services	Services
ED Environment & Place	Housing Services	6010	RENT CONNECT	09/01/2024	12074676	4,455.00	Accommodation Costs	Expenses
ED Finance & Resources	Centrat Services	7111	ROYAL MAIL	09/01/2024	12074676	502.39	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	1,017.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	956.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	678.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	867.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	09/01/2024	12074676	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	09/01/2024	12074676	4,905.71	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6210	SANCTUARY HOUSING ASSOCIATION	09/01/2024	12074676	40,579.50	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	817.68	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Centrat Services	7160	SOUTH ESSEX PROPERTY SERVICES	09/01/2024	12074676	1,065.58	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	09/01/2024	12074676	35,255.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	09/01/2024	12074676	4,856.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SOUTHEND CARE LTD	09/01/2024	12074676	5,036.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SOUTHEND CARE LTD	09/01/2024	12074676	5,036.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	09/01/2024	12074676	176,458.07	Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	09/01/2024	12074676	35,255.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	09/01/2024	12074676	134,187.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SOUTHEND CARE LTD	09/01/2024	12074676	5,036.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SOUTHEND CARE LTD	09/01/2024	12074676	5,036.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	09/01/2024	12074676	47,127.44	Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	09/01/2024	12074676	5,832.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	09/01/2024	12074676	5,832.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	09/01/2024	12074676	10,095.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	09/01/2024	12074676	1,214.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	09/01/2024	12074676	1,179.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	09/01/2024	12074676	3,799.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	09/01/2024	12074676	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	09/01/2024	12074676	3,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	09/01/2024	12074676	2,483.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	09/01/2024	12074676	2,691.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	TEMPLE SUTTON PRIMARY SCHOOL	09/01/2024	12074676	1,260.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	TEMPLE SUTTON PRIMARY SCHOOL	09/01/2024	12074676	1,260.00	Child Minding	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD LIMITED	09/01/2024	12074676	1,240.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD LIMITED	09/01/2024	12074676	620.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	09/01/2024	12074676	2,613.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	09/01/2024	12074676	1,809.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	09/01/2024	12074676	3,819.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	09/01/2024	12074676	4,145.85	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	09/01/2024	12074676	4,020.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	09/01/2024	12074676	1,608.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	09/01/2024	12074676	5,096.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	09/01/2024	12074676	3,624.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	09/01/2024	12074676	603.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	09/01/2024	12074676	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	09/01/2024	12074676	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	09/01/2024	12074676	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	09/01/2024	12074676	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3231	TILE HILL INTERIM & EXECUTIVE LIMITED	09/01/2024	12074676	18,172.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	1,707.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	09/01/2024	12074676	6,797.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	09/01/2024	12074676	1,340.79	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	UK POWER NETWORKS	09/01/2024	12074676	1,493.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	978.96	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7130	VODAFONE CORPORATE LTD	09/01/2024	12074676	1,875.00	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3310	WELFARE CALL LIMITED	09/01/2024	12074676	45,688.80	Education Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/01/2024	12074676	678.47	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	9011	(G) MDE POWER LTD	10/01/2024	12074677	2,143.71	Main Contractor	Main Contractor
ED Finance & Resources	Housing Services	6167	ACS LIMITED	10/01/2024	12074677	1,700.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3307	ANCHOR FOSTER CARE	10/01/2024	12074677	3,823.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/01/2024	12074677	23,159.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/01/2024	12074677	511.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/01/2024	12074677	2,185.72	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	10/01/2024	12074677	28,090.03	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	10/01/2024	12074677	780.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	10/01/2024	12074677	1,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	BARCLAY & MATHIESON LTD T/A IMS	10/01/2024	12074677	1,151.50	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	10/01/2024	12074677	7,386.88	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	BT PAYMENT SERVICES LTD	10/01/2024	12074677	9,952.91	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	10/01/2024	12074677	6,388.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	BY THE BRIDGE LTD	10/01/2024	12074677	4,284.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CARE & INDEPENDENCE LTD	10/01/2024	12074677	500.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	10/01/2024	12074677	1,030.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	CF SOCIAL WORK LTD	10/01/2024	12074677	500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/01/2024	12074677	1,039.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	10/01/2024	12074677	16,132.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	10/01/2024	12074677	1,016.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	10/01/2024	12074677	2,295.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/01/2024	12074677	1,806.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	10/01/2024	12074677	525.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	10/01/2024	12074677	700.65	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	10/01/2024	12074677	750.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	10/01/2024	12074677	541.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	10/01/2024	12074677	2,969.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	10/01/2024	12074677	4,914.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	10/01/2024	12074677	820.66	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	ESSEX PENSION FUND	10/01/2024	12074677	850.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	FUSION FOSTERING LTD	10/01/2024	12074677	-1,567.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUSION FOSTERING LTD	10/01/2024	12074677	4,386.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUSION FOSTERING LTD	10/01/2024	12074677	5,912.14	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7641	FUSION LIFESTYLE	10/01/2024	12074677	4,482.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	10/01/2024	12074677	540.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	10/01/2024	12074677	2,060.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	HARVEST HEALTHCARE LIMITED	10/01/2024	12074677	689.24	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	10/01/2024	12074677	3,373.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	10/01/2024	12074677	7,492.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	10/01/2024	12074677	4,483.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	10/01/2024	12074677	5,040.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	JOHN BURKE ASSOCIATES LIMITED	10/01/2024	12074677	1,250.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	JOHN BURKE ASSOCIATES LIMITED	10/01/2024	12074677	2,750.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	JOHN BURKE ASSOCIATES LIMITED	10/01/2024	12074677	1,250.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	JOHN BURKE ASSOCIATES LIMITED	10/01/2024	12074677	1,650.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	METROPOLITAN HOUSING TRUST	10/01/2024	12074677	172,344.23	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	10/01/2024	12074677	645.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	10/01/2024	12074677	900.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	10/01/2024	12074677	960.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4030	REDACTED PERSONAL DATA	10/01/2024	12074677	550.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	10/01/2024	12074677	5,130.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	10/01/2024	12074677	5,130.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	10/01/2024	12074677	2,025.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	10/01/2024	12074677	4,122.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	10/01/2024	12074677	1,890.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	10/01/2024	12074677	3,789.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	10/01/2024	12074677	716.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	10/01/2024	12074677	3,747.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	10/01/2024	12074677	745.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEXT CHAPTER CARE GROUP LTD	10/01/2024	12074677	10,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	10/01/2024	12074677	1,665.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137	NTT UNITED KINGDOM LIMITED	10/01/2024	12074677	2,000.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	OASIS HOMECARE SERVICES LTD	10/01/2024	12074677	26,405.00	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	10/01/2024	12074677	21,375.00	Accommodation Costs	Expenses
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	10/01/2024	12074677	527.24	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	10/01/2024	12074677	527.24	Non Staff Advertising	Services
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	10/01/2024	12074677	1,530.90	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	10/01/2024	12074677	6,500.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	10/01/2024	12074677	1,800.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	10/01/2024	12074677	1,665.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	10/01/2024	12074677	822.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	10/01/2024	12074677	652.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	10/01/2024	12074677	696.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	10/01/2024	12074677	1,242.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	10/01/2024	12074677	842.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	10/01/2024	12074677	924.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	10/01/2024	12074677	1,850.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	10/01/2024	12074677	942.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	10/01/2024	12074677	1,199.20	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	RICOH UK LIMITED	10/01/2024	12074677	1,128.47	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	10/01/2024	12074677	683.13	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691	SANCTUARY HOUSING ASSOCIATION	10/01/2024	12074677	1,406.64	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3105	SCHOOL OF BEATBOX LTD	10/01/2024	12074677	4,544.40	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	10/01/2024	12074677	16,481.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	10/01/2024	12074677	1,676.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	10/01/2024	12074677	708.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	10/01/2024	12074677	528.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	10/01/2024	12074677	6,026.40	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	ST STEPHENS CHURCH	10/01/2024	12074677	700.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Planning & Economy Services	5643	STEER DAVIES & GLEAVE LTD T/A STEER	10/01/2024	12074677	7,200.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	10/01/2024	12074677	2,583.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	10/01/2024	12074677	2,713.58	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130	SWARCO UK & IRELAND LTD	10/01/2024	12074677	14,373.44	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012	SYMOLOGY LIMITED	10/01/2024	12074677	74,500.00	Software License	Software License
ED Children & Public Health	Children And Education Services	3250	TAO ADVENTURE THERAPIES LTD T/A SALEM ACTIVITY BREAKS	10/01/2024	12074677	18,900.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	THAMES21 LIMITED	10/01/2024	12074677	18,268.92	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3025	THE FUTURE OF SPORT CIC	10/01/2024	12074677	1,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	THE MARGOLD CENTRE LTD	10/01/2024	12074677	637.21	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2070	THE SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR MANAGERS (SOLACE GROUP) LTD	10/01/2024	12074677	1,168.76	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	10/01/2024	12074677	1,404.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	10/01/2024	12074677	2,124.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645	VEOLIA ENVIRONMENTAL SERVICES	10/01/2024	12074677	174,159.71	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	10/01/2024	12074677	586,502.58	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	10/01/2024	12074677	43,437.17	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175	VEOLIA ENVIRONMENTAL SERVICES	10/01/2024	12074677	6,050.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1450	VIBRANCE	10/01/2024	12074677	15,298.34	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	10/01/2024	12074677	5,739.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	10/01/2024	12074677	2,025.81	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4030	(G) ACL GP LTD	12/01/2024	12074680	594.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3094	(G) CCR PROPERTY SERVICES LTD	12/01/2024	12074680	861.96	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) CCR PROPERTY SERVICES LTD	12/01/2024	12074680	696.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4670	(G) CCR PROPERTY SERVICES LTD	12/01/2024	12074680	1,010.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	(G) CCR PROPERTY SERVICES LTD	12/01/2024	12074680	660.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	(G) CCR PROPERTY SERVICES LTD	12/01/2024	12074680	1,010.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	(G) CCR PROPERTY SERVICES LTD	12/01/2024	12074680	1,670.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045	(G) ENVIRONTEC LIMITED	12/01/2024	12074680	620.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	12/01/2024	12074680	1,789.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) KIERAN LUCAS CONTRACTORS LTD	12/01/2024	12074680	2,262.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	(G) MILLANE CONTRACT SERVICES LTD	12/01/2024	12074680	14,835.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	12/01/2024	12074680	560.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADIX (UK) LTD	12/01/2024	12074680	1,800.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	2014	AFFINITY CATERING LIMITED	12/01/2024	12074680	543.00	Catering Refreshments	Catering
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	12/01/2024	12074680	1,670.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007	AL3D LIMITED	12/01/2024	12074680	7,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	AL3D LIMITED	12/01/2024	12074680	7,143.33	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	BARCLAY & MATHIESON LTD T/A IMS	12/01/2024	12074680	562.20	Alterations And Adaptations	Repairs, alterations and maintenance of buildings

ED Children & Public Health	Children And Education Services	3310	BENFLEET SCHOOLS TRUST T/A THE APPLETON SCHOOL	12/01/2024	12074680	600.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	BLUE HORIZON VENTURES LIMITED	12/01/2024	12074680	3,500.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092	BUSINESS EDUCATION PARTNERSHIP LTD T/A BEP GROUP	12/01/2024	12074680	13,706.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3483	CARE QUALITY SERVICES LIMITED	12/01/2024	12074680	1,249.65	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110	CARETECH UK LTD	12/01/2024	12074680	590.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	12/01/2024	12074680	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	CHAPPEL PRIMARY SCHOOL	12/01/2024	12074680	506.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	12/01/2024	12074680	672.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	12/01/2024	12074680	672.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	12/01/2024	12074680	672.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	12/01/2024	12074680	3,979.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	12/01/2024	12074680	1,961.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL	12/01/2024	12074680	600.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	CORAM CHAMBERS LIMITED FEES ACCOUNT T/A YASMEEN JAMIL	12/01/2024	12074680	8,400.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3310	CORNELIUS VERMUYDEN SCHOOL	12/01/2024	12074680	600.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096	DATA PRIVACY SIMPLIFIED LTD	12/01/2024	12074680	2,775.00	Consultancy Services	Services
ED Environment & Place	Central Services	9007	DAY AND JOHNSON LIMITED	12/01/2024	12074680	4,126.75	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	12/01/2024	12074680	1,641.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	12/01/2024	12074680	1,917.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3692	DNA LEGAL LTD	12/01/2024	12074680	764.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3010	EARLYLINKS LIMITED	12/01/2024	12074680	1,545.00	3rd Party training	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	12/01/2024	12074680	650.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	12/01/2024	12074680	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	12/01/2024	12074680	2,510.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	12/01/2024	12074680	4,694.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	12/01/2024	12074680	617.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	FAST KEY SERVICES LTD	12/01/2024	12074680	784.49	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3008	FRIARS CENTRE PLAYGROUP	12/01/2024	12074680	858.92	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7680	FRIENDS FOR LIVES CIC	12/01/2024	12074680	2,499.75	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	FUTURE BIM LTD	12/01/2024	12074680	6,652.97	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	8640	GBS RE NHS MID ESSEX CCG	12/01/2024	12074680	663,819.00	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1430	GBS RE NHS MID ESSEX CCG	12/01/2024	12074680	37,916.67	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3310	GHYLLGROVE PRIMARY SCHOOL	12/01/2024	12074680	500.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	GLANVILLE CONSULTANTS LIMITED	12/01/2024	12074680	18,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	12/01/2024	12074680	30,360.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	12/01/2024	12074680	2,125.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	12/01/2024	12074680	923.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	12/01/2024	12074680	718.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	12/01/2024	12074680	697.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	12/01/2024	12074680	30,289.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	12/01/2024	12074680	2,288.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	12/01/2024	12074680	904.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	12/01/2024	12074680	697.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	12/01/2024	12074680	692.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	12/01/2024	12074680	2,067.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	762.73	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	2,215.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,347.19	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	679.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,363.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,347.19	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,332.38	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	803.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,504.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,045.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	2,585.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,407.09	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	810.24	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	674.88	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4263	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,316.46	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Housing Services	1011	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	2,612.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,390.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,580.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,591.04	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,827.70	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,768.99	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,839.64	Agency Staff	Direct Employee Expenses

ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,733.55	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,715.89	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,317.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,307.23	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	2,481.95	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	2,299.60	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	974.85	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	2,376.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	690.77	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	1,672.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	2,640.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	2,640.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/01/2024	12074680	2,640.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6011	HENDERSON PROPERTY	12/01/2024	12074680	1,950.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	HENDERSON PROPERTY	12/01/2024	12074680	1,950.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	HENDERSON PROPERTY	12/01/2024	12074680	1,950.00	Accommodation Payment	Services
ED Strategy & Change	Central Services	7130	HORNBILL SERVICE MANAGEMENT LTD	12/01/2024	12074680	3,000.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1231	JAD SERVICES LTD	12/01/2024	12074680	1,000.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3265	JIGSAW PSYCHOLOGY LIMITED	12/01/2024	12074680	750.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	12/01/2024	12074680	4,203.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	12/01/2024	12074680	4,076.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	12/01/2024	12074680	3,968.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	KENT HOMEFINDING AND FOSTERING LTD	12/01/2024	12074680	3,200.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	12/01/2024	12074680	7,682.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3223	KIRWIN MACLEAN ASSOCIATES LTD	12/01/2024	12074680	900.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	12/01/2024	12074680	4,711.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	12/01/2024	12074680	910.81	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	MOTT MACDONALD	12/01/2024	12074680	1,442.65	Contractors General	Contractors General
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	12/01/2024	12074680	550.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/01/2024	12074680	544.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	12/01/2024	12074680	3,363.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	12/01/2024	12074680	546.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	12/01/2024	12074680	600.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	12/01/2024	12074680	525.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	12/01/2024	12074680	665.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	NTC SERVICES LTD T/A MR DAVID O'BRIEN	12/01/2024	12074680	690.00	Barristers fees	Services
ED Environment & Place	Environmental And Regulatory Services	7035	OSBORNE RICHARDSON LTD	12/01/2024	12074680	618.75	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	12/01/2024	12074680	545.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2070	PENNA PLC	12/01/2024	12074680	2,800.00	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2070	PENNA PLC	12/01/2024	12074680	722.29	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3892	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	12/01/2024	12074680	1,014.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	12/01/2024	12074680	1,512.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	QUEENSWAY HOUSE	12/01/2024	12074680	650.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	READING SOLUTIONS UK LIMITED	12/01/2024	12074680	6,000.00	Education Services	Services
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	12/01/2024	12074680	27,408.55	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	5606	RIVINGTONHARK LIMITED	12/01/2024	12074680	25,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	12/01/2024	12074680	625.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	ROACH VALE PRIMARY SCHOOL	12/01/2024	12074680	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	ROACH VALE PRIMARY SCHOOL	12/01/2024	12074680	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	ROCKING HORSE CHILDCARE LTD	12/01/2024	12074680	1,176.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1490	RUN HEALTHCARE LTD	12/01/2024	12074680	1,750.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3223	SAFEGUARDING FOR EXCELLENCE LTD T/A SAFE-GUARDING.CO	12/01/2024	12074680	969.90	Training Expenses	Indirect Employee Expenses
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	12/01/2024	12074680	683.13	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3055	REDACTED PERSONAL DATA	12/01/2024	12074680	29,869.50	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3025	SAVS	12/01/2024	12074680	2,482.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	SCC KYSON PRIMARY SCHOOL	12/01/2024	12074680	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	12/01/2024	12074680	17,095.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	12/01/2024	12074680	1,699.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	12/01/2024	12074680	719.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	12/01/2024	12074680	507.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	SHARE	12/01/2024	12074680	510.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	12/01/2024	12074680	1,510.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055	SOMETHING & SON LTD	12/01/2024	12074680	2,489.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3310	SOUTH EAST ESSEX ACADEMY TRUST T/A HADLEIGH JUNIOR SCHOOL	12/01/2024	12074680	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	SOUTH EAST ESSEX ACADEMY TRUST T/A HADLEIGH JUNIOR SCHOOL	12/01/2024	12074680	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	12/01/2024	12074680	2,968.67	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	SOUTH ESSEX PROPERTY SERVICES	12/01/2024	12074680	682.02	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1350	SOUTHEND CENTRAL HOTEL LTD	12/01/2024	12074680	2,015.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3092	ST JOSEPH'S SPECIALIST TRUST	12/01/2024	12074680	48,099.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST JOSEPH'S SPECIALIST TRUST	12/01/2024	12074680	102,337.50	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	STAND-BY FIRE PROTECTION	12/01/2024	12074680	860.31	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	STAND-BY FIRE PROTECTION	12/01/2024	12074680	1,247.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	12/01/2024	12074680	899.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	12/01/2024	12074680	1,193.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	12/01/2024	12074680	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	12/01/2024	12074680	1,193.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	12/01/2024	12074680	870.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	12/01/2024	12074680	1,155.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	12/01/2024	12074680	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	12/01/2024	12074680	1,155.00	Accommodation Payment	Services
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	12/01/2024	12074680	68,573.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	TAO ADVENTURE THERAPIES LTD T/A SALEM ACTIVITY BREAKS	12/01/2024	12074680	47,250.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	TELESHORE UK LTD	12/01/2024	12074680	1,515.39	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	12/01/2024	12074680	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE CONGREGATION OF THE DAUGHTERS OF THE CROSS OF LIEGE T/A ST ELIZABETH'S CENTRE	12/01/2024	12074680	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1025	THE IMPROVEMENT & DEVELOPMENT AGENCY CURRENT ACCOUNT	12/01/2024	12074680	25,131.89	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3310	THE KING EDMUND SCHOOL	12/01/2024	12074680	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE KING EDMUND SCHOOL	12/01/2024	12074680	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE KING EDMUND SCHOOL	12/01/2024	12074680	500.00	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5641	THE MAKATON CHARITY	12/01/2024	12074680	560.00	Training Expenses	Indirect Employee Expenses
ED Finance & Resources	Central Services	8605	THE PETROL TANK COMPANY LTD	12/01/2024	12074680	3,440.70	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural and Related Services	7515	THE PETROL TANK COMPANY LTD	12/01/2024	12074680	8,444.80	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	12/01/2024	12074680	4,508.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	TILE HILL INTERIM & EXECUTIVE LIMITED	12/01/2024	12074680	2,880.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	12/01/2024	12074680	7,027.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	12/01/2024	12074680	1,373.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	12/01/2024	12074680	7,362.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	12/01/2024	12074680	1,324.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	12/01/2024	12074680	776.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	12/01/2024	12074680	582.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	UNITY TRAVEL	12/01/2024	12074680	1,584.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	12/01/2024	12074680	1,206.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	12/01/2024	12074680	6,173.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	12/01/2024	12074680	2,049.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	WAVENEY VALLEY ACADEMIES TRUST T/A SIR JOHN LEMAN HIGH SCHOOL	12/01/2024	12074680	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	WEST HEATH 2000	12/01/2024	12074680	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	ZENITH MULTI ACADEMY TRUST T/A THE KING JOHN SCHOOL	12/01/2024	12074680	600.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	(A) G W HARDY & CO LIMITED	16/01/2024	12074692	86,912.80	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200	(G) CCR PROPERTY SERVICES LTD	16/01/2024	12074692	510.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) CLOSOMAT LIMITED	16/01/2024	12074692	5,070.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	16/01/2024	12074692	1,130.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	16/01/2024	12074692	7,533.56	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	16/01/2024	12074692	5,760.71	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	16/01/2024	12074692	1,118.50	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	16/01/2024	12074692	1,900.74	Main Contractor	Main Contractor
ED Finance & Resources	Cultural And Related Services	4110	(G) MILLANE CONTRACT SERVICES LTD	16/01/2024	12074692	1,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) MILLANE CONTRACT SERVICES LTD	16/01/2024	12074692	1,950.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	9009	(G) R & A MECHANICAL SERVICES LTD	16/01/2024	12074692	4,810.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	16/01/2024	12074692	8,490.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	16/01/2024	12074692	6,380.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	16/01/2024	12074692	1,470.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	16/01/2024	12074692	3,672.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	16/01/2024	12074692	4,895.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	16/01/2024	12074692	1,450.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	16/01/2024	12074692	1,950.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	16/01/2024	12074692	3,560.04	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	16/01/2024	12074692	9,531.26	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	16/01/2024	12074692	1,671.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	16/01/2024	12074692	3,913.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	16/01/2024	12074692	1,625.99	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	16/01/2024	12074692	2,643.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	16/01/2024	12074692	3,630.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	1,656.74	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	16/01/2024	12074692	1,685.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMS CARE LTD	16/01/2024	12074692	10,528.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AMS CARE LTD	16/01/2024	12074692	3,699.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	734.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	906.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ANGELIC CARE RESOURCING LTD	16/01/2024	12074692	14,271.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	1,625.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	16/01/2024	12074692	5,170.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	916.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	16/01/2024	12074692	7,752.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	2,190.50	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	16/01/2024	12074692	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	16/01/2024	12074692	1,950.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	16/01/2024	12074692	5,661.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	681.52	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7520	CASTLE POINT MOTORS	16/01/2024	12074692	632.28	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7520	CASTLE POINT MOTORS	16/01/2024	12074692	876.84	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7520	CASTLE POINT MOTORS	16/01/2024	12074692	1,434.95	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7505	CASTLE POINT MOTORS	16/01/2024	12074692	666.36	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7520	CASTLE POINT MOTORS	16/01/2024	12074692	884.78	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Environmental And Regulatory Services	4506	CASTLE POINT MOTORS	16/01/2024	12074692	557.14	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Highways And Transport Services	5700	CASTLE POINT MOTORS	16/01/2024	12074692	707.48	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Highways And Transport Services	5350	CASTLE POINT MOTORS	16/01/2024	12074692	1,096.32	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	16/01/2024	12074692	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	1,458.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	924.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	834.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3030	CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	16/01/2024	12074692	675.30	Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3030	CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	16/01/2024	12074692	679.39	Communications Purchase Of Equipment	Communications And Computing
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	16/01/2024	12074692	825.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	1,235.08	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	DAVID BEDWELL LIMITED	16/01/2024	12074692	3,375.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	DAVID BEDWELL LIMITED	16/01/2024	12074692	-3,712.50	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	DAVID BEDWELL LIMITED	16/01/2024	12074692	-5,625.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	DAVID BEDWELL LIMITED	16/01/2024	12074692	5,625.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	DAVID BEDWELL LIMITED	16/01/2024	12074692	3,712.50	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	763.46	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	16/01/2024	12074692	623.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	3,501.12	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	DESIGN FOR INDEPENDENCE	16/01/2024	12074692	1,536.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	999.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	16/01/2024	12074692	589.75	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	DR HOUSTON	16/01/2024	12074692	2,810.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	734.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	808.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	16/01/2024	12074692	8,039.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	16/01/2024	12074692	1,573.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	16/01/2024	12074692	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	16/01/2024	12074692	3,819.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	16/01/2024	12074692	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	16/01/2024	12074692	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	16/01/2024	12074692	4,084.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	1,979.68	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7520	FUELOILS	16/01/2024	12074692	1,155.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7520	FUELOILS	16/01/2024	12074692	5,797.50	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	2,405.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	GET THE KIDS OUT	16/01/2024	12074692	3,510.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3492	GILMAR LTD	16/01/2024	12074692	2,487.20	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	16/01/2024	12074692	13,402.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	583.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	939.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	16/01/2024	12074692	1,697.55	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	16/01/2024	12074692	1,594.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	16/01/2024	12074692	3,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	16/01/2024	12074692	2,331.92	Accommodation Payment	Services
ED Environment & Place	Cultural and Related Services	7515	GVZ GLASSHOUSES LIMITED	16/01/2024	12074692	3,395.00	Materials	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7007	HEYCENTRIC LTD	16/01/2024	12074692	8,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	528.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	16/01/2024	12074692	5,053.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	16/01/2024	12074692	5,056.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	HUWVS GRAY LIMITED	16/01/2024	12074692	1,415.80	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	944.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	INTREPID ADVENTURES LTD	16/01/2024	12074692	1,570.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	2,334.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	2,548.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	1,156.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	1,301.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	2,224.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	1,407.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	16/01/2024	12074692	3,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	1,423.91	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1552	REDACTED PERSONAL DATA	16/01/2024	12074692	572.04	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	797.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	816.17	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	1,299.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	1,729.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	982.94	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	16/01/2024	12074692	6,941.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	16/01/2024	12074692	708.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	16/01/2024	12074692	1,847.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	16/01/2024	12074692	6,903.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	16/01/2024	12074692	749.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	16/01/2024	12074692	1,691.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	16/01/2024	12074692	8,026.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	16/01/2024	12074692	7,780.87	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	KINGS CHAMBERS T/A MISS JASMINE SKANDER	16/01/2024	12074692	1,200.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	914.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/01/2024	12074692	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/01/2024	12074692	553.24	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/01/2024	12074692	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/01/2024	12074692	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/01/2024	12074692	3,070.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/01/2024	12074692	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/01/2024	12074692	1,178.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	1,115.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	16/01/2024	12074692	19,937.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	1,171.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	552.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	16/01/2024	12074692	589.60	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	1,792.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	943.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	552.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4005	METAL CULTURE LTD	16/01/2024	12074692	10,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	1,372.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	1,724.35	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	16/01/2024	12074692	2,359.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	1,106.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	867.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	934.52	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/01/2024	12074692	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	578.47	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	16/01/2024	12074692	943.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	1,034.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	16/01/2024	12074692	784.72	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	16/01/2024	12074692	1,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	817.68	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	6,011.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	925.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	9,743.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	1,312.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	1,106.67	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/01/2024	12074692	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	1,458.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	4,334.72	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/01/2024	12074692	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	3,563.64	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/01/2024	12074692	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	7,037.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	1,472.08	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	758.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	16/01/2024	12074692	3,700.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	628.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1352	REDACTED PERSONAL DATA	16/01/2024	12074692	580.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	797.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/01/2024	12074692	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	16/01/2024	12074692	3,639.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	2,123.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	906.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	1,054.89	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	1,078.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	1,312.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	611.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	867.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	943.60	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	16/01/2024	12074692	847.30	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	1,613.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	690.18	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	889.82	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/01/2024	12074692	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	628.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	1,685.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	16/01/2024	12074692	702.89	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	1,254.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	16/01/2024	12074692	502.80	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	2,157.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	968.04	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/01/2024	12074692	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	1,886.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	16/01/2024	12074692	1,458.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	NEWBRAE CARE HOME	16/01/2024	12074692	2,333.32	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	16/01/2024	12074692	1,917.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	734.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	4,482.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	1,902.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	842.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	1,477.94	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	943.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	1,078.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	2,334.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	625.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	1,449.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	1,590.04	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1027	POLICY IN PRACTICE LTD	16/01/2024	12074692	32,209.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3010	PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE	16/01/2024	12074692	45,211.50	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	16/01/2024	12074692	1,455.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	16/01/2024	12074692	3,900.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	16/01/2024	12074692	1,440.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1351	REDACTED PERSONAL DATA	16/01/2024	12074692	1,507.20	Court Costs And Legal Fees	Services
ED Children & Public Health	Public Health	7625	QUEENSWAY SURGERY	16/01/2024	12074692	2,450.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	16/01/2024	12074692	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	16/01/2024	12074692	3,963.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	16/01/2024	12074692	4,219.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	RONALD BLACKER CARE	16/01/2024	12074692	1,432.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	16/01/2024	12074692	9,286.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	16/01/2024	12074692	503.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	1,017.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	956.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	678.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	867.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	16/01/2024	12074692	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	16/01/2024	12074692	2,140.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	961.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	16/01/2024	12074692	9,895.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	1,731.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	16/01/2024	12074692	1,290.08	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	2,342.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	539.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	539.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	817.68	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	16/01/2024	12074692	555.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	16/01/2024	12074692	1,510.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	SOUTHEND CARE LTD	16/01/2024	12074692	1,447.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SOUTHEND CARE LTD	16/01/2024	12074692	18,817.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SOUTHEND CARE LTD	16/01/2024	12074692	1,447.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	16/01/2024	12074692	41,423.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	16/01/2024	12074692	77,276.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	2,426.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	16/01/2024	12074692	2,612.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	16/01/2024	12074692	2,718.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	1,078.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	2,712.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	16/01/2024	12074692	1,617.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	518.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	5,513.76	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	THE PRACTICE, NORTHUMBERLAND AVE	16/01/2024	12074692	2,080.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	THORPE MILL LTD	16/01/2024	12074692	940.56	Tools And Equipment Purchase	Equipment Furniture And Materials

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	1,507.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	16/01/2024	12074692	7,346.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	16/01/2024	12074692	1,347.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	978.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	2,830.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	16/01/2024	12074692	77,128.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	VIBRANCE CLIENT ACCOUNT	16/01/2024	12074692	2,279.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	VIBRANCE CLIENT ACCOUNT	16/01/2024	12074692	116,178.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	VIBRANCE CLIENT ACCOUNT	16/01/2024	12074692	161,523.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	VIBRANCE CLIENT ACCOUNT	16/01/2024	12074692	16,348.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	VIBRANCE CLIENT ACCOUNT	16/01/2024	12074692	4,920.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	VIBRANCE CLIENT ACCOUNT	16/01/2024	12074692	2,797.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	VIBRANCE CLIENT ACCOUNT	16/01/2024	12074692	5,789.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	VIBRANCE CLIENT ACCOUNT	16/01/2024	12074692	3,479.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	897.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	16/01/2024	12074692	1,312.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	VITAL HEALTHCARE SERVICES LTD	16/01/2024	12074692	4,084.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VOYAGE LTD	16/01/2024	12074692	6,555.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	16/01/2024	12074692	538.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	WESTCLIFF BAPTIST CHURCH	16/01/2024	12074692	520.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/01/2024	12074692	678.47	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	16/01/2024	12074692	1,055.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	16/01/2024	12074692	1,295.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	16/01/2024	12074692	4,032.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(G) ACL GP LTD	17/01/2024	12074694	5,516.32	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	17/01/2024	12074694	6,926.40	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4120	(G) R & A MECHANICAL SERVICES LTD	17/01/2024	12074694	718.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007	(G) WILLMOTT DIXON CONSTRUCTION LIMITED	17/01/2024	12074694	53,992.08	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1320	AC RADIO CABS	17/01/2024	12074694	745.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AC RADIO CABS	17/01/2024	12074694	517.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	ACCESS FLOATING AND HOUSING SUPPORT	17/01/2024	12074694	857.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	ACCESS FLOATING AND HOUSING SUPPORT	17/01/2024	12074694	2,357.15	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	ACCESS FLOATING AND HOUSING SUPPORT	17/01/2024	12074694	3,321.42	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	ACCESS FLOATING AND HOUSING SUPPORT	17/01/2024	12074694	3,214.26	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	17/01/2024	12074694	1,448.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	17/01/2024	12074694	2,940.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007	AL3D LIMITED	17/01/2024	12074694	7,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1130	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/01/2024	12074694	606.66	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	17/01/2024	12074694	674.77	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	17/01/2024	12074694	6,124.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	17/01/2024	12074694	4,092.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	17/01/2024	12074694	2,817.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	17/01/2024	12074694	3,412.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	17/01/2024	12074694	960.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	17/01/2024	12074694	996.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BARONS COURT PRIMARY SCHOOL & NURSERY	17/01/2024	12074694	143,551.51	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	17/01/2024	12074694	22,825.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	17/01/2024	12074694	8,518.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	BRENTWOOD ACADEMIES TRUST T/A CHASE HIGH SCHOOL	17/01/2024	12074694	51,381.71	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	BRIGHTS LOCKSMITHS LIMITED	17/01/2024	12074694	1,098.35	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	17/01/2024	12074694	10,628.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CANARY HOUSE CARE LIMITED	17/01/2024	12074694	28,495.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	17/01/2024	12074694	146,566.68	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL JUNIOR SCHOOL	17/01/2024	12074694	217,509.89	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3481	CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	17/01/2024	12074694	3,397.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492	CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	17/01/2024	12074694	1,755.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492	CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	17/01/2024	12074694	1,755.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	17/01/2024	12074694	15,584.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	17/01/2024	12074694	897.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	17/01/2024	12074694	1,923.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING SOUTH LIMITED	17/01/2024	12074694	7,073.92	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	17/01/2024	12074694	1,140.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	17/01/2024	12074694	1,400.00	Accommodation Costs	Expenses
ED Children & Public Health	Adult Social Care	1035	DIRECT DATA ANALYSIS LTD	17/01/2024	12074694	4,602.50	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	17/01/2024	12074694	1,218.99	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	17/01/2024	12074694	287,294.48	Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	17/01/2024	12074694	800.00	Barristers fees	Services
ED Environment & Place	Adult Social Care	2041	EAST OF ENGLAND LGA	17/01/2024	12074694	7,000.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3040	EASTWOOD PRIMARY SCHOOL	17/01/2024	12074694	234,822.37	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	17/01/2024	12074694	544.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	17/01/2024	12074694	1,644.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	17/01/2024	12074694	1,229.60	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	17/01/2024	12074694	2,348.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	17/01/2024	12074694	587.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	17/01/2024	12074694	587.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150	ELYSIUM HEALTHCARE LTD	17/01/2024	12074694	2,210.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	17/01/2024	12074694	625.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7085	ERNEST DOE AND SONS LTD	17/01/2024	12074694	-790.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	ERNEST DOE AND SONS LTD	17/01/2024	12074694	790.00	Stationery	Printing Stationery And General Office Expenses
ED Environment & Place	Cultural and Related Services	7520	ERNEST DOE AND SONS LTD	17/01/2024	12074694	4,683.26	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	17/01/2024	12074694	4,089.38	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	2226	ESSEX COUNTY COUNCIL	17/01/2024	12074694	41,595.79	Miscellaneous Expenses	Expenses
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	17/01/2024	12074694	202,946.04	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3165	H21 CONSULTANCY LIMITED	17/01/2024	12074694	615.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3040	HEYCROFT PRIMARY SCHOOL	17/01/2024	12074694	23,222.06	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3435	HMPPS	17/01/2024	12074694	9,840.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPS	17/01/2024	12074694	5,576.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPS	17/01/2024	12074694	9,840.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	17/01/2024	12074694	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	17/01/2024	12074694	2,786.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	17/01/2024	12074694	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	17/01/2024	12074694	23,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	INSTITUTE OF HEALTH VISITING	17/01/2024	12074694	5,707.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3692	KALEIDOSCOPE PSYCHOLOGY SERVICES LTD	17/01/2024	12074694	795.75	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	17/01/2024	12074694	7,497.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	17/01/2024	12074694	11,881.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	17/01/2024	12074694	24,597.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	17/01/2024	12074694	35,023.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	17/01/2024	12074694	30,945.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEIGH NORTH STREET PRIMARY SCHOOL	17/01/2024	12074694	266,038.55	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	17/01/2024	12074694	5,941.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171	LIONCARE LTD T/A SEAFIELDS	17/01/2024	12074694	21,926.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3165	LONDON BOROUGH OF HACKNEY T/A HACKNEY EDUCATION	17/01/2024	12074694	8,748.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3165	LONDON BOROUGH OF HACKNEY T/A HACKNEY EDUCATION	17/01/2024	12074694	2,160.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3060	LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	17/01/2024	12074694	9,224.97	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	LUBBE & SONS (BULBS) LTD	17/01/2024	12074694	3,077.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	17/01/2024	12074694	756.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3040	MILTON HALL PRIMARY SCH	17/01/2024	12074694	398,542.49	Other Establishments	Other Establishments
ED Environment & Place	Central Services	9008	MOTT MACDONALD	17/01/2024	12074694	669.04	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3310	REDACTED PERSONAL DATA	17/01/2024	12074694	1,336.38	Education Services	Services
ED Children & Public Health	Children And Education Services	3250	NEXT CHAPTER CARE GROUP LTD	17/01/2024	12074694	10,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	17/01/2024	12074694	2,115.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	17/01/2024	12074694	1,665.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	NTC SERVICES LTD T/A MIKA PINE	17/01/2024	12074694	550.00	Barristers fees	Services
ED Environment & Place	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	17/01/2024	12074694	12,698.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	17/01/2024	12074694	81,799.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	17/01/2024	12074694	112,600.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	17/01/2024	12074694	10,382.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	17/01/2024	12074694	7,701.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	17/01/2024	12074694	13,148.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	17/01/2024	12074694	7,384.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	17/01/2024	12074694	6,564.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	17/01/2024	12074694	2,658.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	17/01/2024	12074694	600.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1674	ROYAL MENCAP SOCIETY	17/01/2024	12074694	2,523.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1491	SAFEGUARDING CIRCLC LLP	17/01/2024	12074694	11,050.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	17/01/2024	12074694	697.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	17/01/2024	12074694	697.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	17/01/2024	12074694	687.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	17/01/2024	12074694	697.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	17/01/2024	12074694	697.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	17/01/2024	12074694	697.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	17/01/2024	12074694	692.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	17/01/2024	12074694	687.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	17/01/2024	12074694	687.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	17/01/2024	12074694	619.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A BOURNES GREEN JUNIOR SCHOOL	17/01/2024	12074694	3,349.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SECAT T/A SHOEBURNYNESS HIGH SCHOOL	17/01/2024	12074694	34,863.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A THORPEDENE PRIMARY SCHOOL	17/01/2024	12074694	4,360.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	17/01/2024	12074694	146,174.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	17/01/2024	12074694	117,275.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	17/01/2024	12074694	82,815.17	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	SEVERN LAMB TRANSPORTATION LTD	17/01/2024	12074694	14,648.00	Main Contractor	Main Contractor

ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	17/01/2024	12074694	3,881.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	17/01/2024	12074694	8,939.13	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	17/01/2024	12074694	2,635.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	17/01/2024	12074694	8,006.84	Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3139	SOUTHEND ADULT COMMUNITY COLLEGE	17/01/2024	12074694	40,432.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	SOUTHEND BOYS ACADEMY	17/01/2024	12074694	15,580.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	17/01/2024	12074694	6,026.40	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	SOUTHEND CENTRAL HOTEL LTD	17/01/2024	12074694	14,552.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3025	SOUTHEND EAST COMMUNITY ACADEMY TRUST	17/01/2024	12074694	1,755.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	17/01/2024	12074694	2,504.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	17/01/2024	12074694	1,081.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	17/01/2024	12074694	6,780.81	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	SOUTHEND GUEST HOUSE	17/01/2024	12074694	19,152.50	Accommodation Costs	Expenses
ED Environment & Place	Central Services	9007	SPIRALSEED	17/01/2024	12074694	5,000.00	CIL Expenditure	CIL Expenditure
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	17/01/2024	12074694	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	17/01/2024	12074694	18,388.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTELEWELL CE PRIMARY SCHOOL	17/01/2024	12074694	359,724.75	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	ST THOMAS MORE HIGH SCHOOL	17/01/2024	12074694	12,457.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/01/2024	12074694	501.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SWAAY CHILD AND ADOLESCENT SERVICES LTD	17/01/2024	12074694	14,758.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE CONGREGATION OF THE DAUGHTERS OF THE CROSS OF LIEGE T/A ST ELIZABETH'S CENTRE	17/01/2024	12074694	70,611.36	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	17/01/2024	12074694	17,423.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1506	THE FORWARD TRUST	17/01/2024	12074694	486,973.34	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	17/01/2024	12074694	72,226.25	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	17/01/2024	12074694	26,579.75	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	17/01/2024	12074694	98,574.50	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3092	THE LODDON FOUNDATION LTD	17/01/2024	12074694	11,790.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	17/01/2024	12074694	11,790.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	17/01/2024	12074694	251,166.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE WILLOUGHBY BOOK CLUB LTD	17/01/2024	12074694	1,747.50	Education Services	Services
ED Children & Public Health	Children And Education Services	3456	TREASURE KEEPERS LTD	17/01/2024	12074694	1,152.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	TREETOPS SCHOOL	17/01/2024	12074694	17,229.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	17/01/2024	12074694	14,764.28	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3481	VIBRANCE CLIENT ACCOUNT	17/01/2024	12074694	34,878.07	Direct Payments	Housing Benefits
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	17/01/2024	12074694	1,915.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5700	W D M LIMITED	17/01/2024	12074694	2,478.88	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	WATER OFFSETS LTD	17/01/2024	12074694	34,800.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	17/01/2024	12074694	144,521.40	Other Establishments	Other Establishments
ED Environment & Place	Cultural And Related Services	4200	(G) BLAKE CONTRACTORS LIMITED	19/01/2024	12074701	651.36	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIEVE TECHNOLOGIES LIMITED	19/01/2024	12074701	909.40	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005	(G) MARFLEET AND BLYTH LTD	19/01/2024	12074701	14,160.76	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	7145	(G) MILLANE CONTRACT SERVICES LTD	19/01/2024	12074701	650.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4030	(G) R & A MECHANICAL SERVICES LTD	19/01/2024	12074701	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3471	(G) R & A MECHANICAL SERVICES LTD	19/01/2024	12074701	594.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) R & A MECHANICAL SERVICES LTD	19/01/2024	12074701	626.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	19/01/2024	12074701	3,280.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	19/01/2024	12074701	1,755.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) R & A MECHANICAL SERVICES LTD	19/01/2024	12074701	645.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	19/01/2024	12074701	4,798.80	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) UK INDUSTRIAL SERVICES LTD	19/01/2024	12074701	16,673.94	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	(G) WILLMOTT DIXON CONSTRUCTION LIMITED	19/01/2024	12074701	28,011.12	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3892	A H INDEPENDENT CONSULTANT LIMITED	19/01/2024	12074701	7,878.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	19/01/2024	12074701	18,056.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	19/01/2024	12074701	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	19/01/2024	12074701	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	19/01/2024	12074701	3,516.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	19/01/2024	12074701	5,992.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	AK DESIGN PARTNERSHIP LLP	19/01/2024	12074701	2,635.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	AL3D LIMITED	19/01/2024	12074701	7,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	19/01/2024	12074701	6,671.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	829.25	Grants	Grants And Subscriptions
ED Strategy & Change	Adult Social Care	3201	AMBULANCE SERVICE COLLEGE	19/01/2024	12074701	1,936.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3165	ANDREW HEMMINGS T/A KNIGHT EDUCATION	19/01/2024	12074701	1,150.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3165	ANDREW HEMMINGS T/A KNIGHT EDUCATION	19/01/2024	12074701	1,725.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	1,696.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	19/01/2024	12074701	7,650.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	19/01/2024	12074701	4,972.50	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3186	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	19/01/2024	12074701	765.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	19/01/2024	12074701	12,622.50	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	19/01/2024	12074701	2,677.50	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	19/01/2024	12074701	2,677.50	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3265	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	19/01/2024	12074701	1,147.50	Public Transport	Public Transport

ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/01/2024	12074701	1,202.00	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	19/01/2024	12074701	11,713.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	19/01/2024	12074701	12,563.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	AVENUE PLAYGROUP	19/01/2024	12074701	7,185.42	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	19/01/2024	12074701	560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	19/01/2024	12074701	720.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	BARONS COURT PRIMARY SCHOOL & NURSERY	19/01/2024	12074701	15,709.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	19/01/2024	12074701	10,063.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	19/01/2024	12074701	7,433.72	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	BELLMAN & SYMFON UK LTD	19/01/2024	12074701	1,690.57	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007	BLUE HORIZON VENTURES LIMITED	19/01/2024	12074701	3,937.50	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	BLUESKY INTERNATIONAL LTD	19/01/2024	12074701	696.00	Software License	Software License
ED Children & Public Health	Children And Education Services	3000	BOURNEMOUTH PARK ACADEMY	19/01/2024	12074701	12,417.90	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008	BUCHANAN COMPUTING LTD	19/01/2024	12074701	1,942.27	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	19/01/2024	12074701	27,457.14	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	CARERS FIRST	19/01/2024	12074701	37,500.00	Respite	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	1,419.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	19/01/2024	12074701	17,710.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	CK SOCIAL WORK LIMITED	19/01/2024	12074701	2,268.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	COLLEGE SAINT PIERRE	19/01/2024	12074701	9,965.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	565.40	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9007	DAY AND JOHNSON LIMITED	19/01/2024	12074701	7,500.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3223	DCC INTERACTIVE LTD T/A DCC-1	19/01/2024	12074701	850.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	19/01/2024	12074701	1,665.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	19/01/2024	12074701	1,535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	19/01/2024	12074701	16,247.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	1,639.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	1,215.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	19/01/2024	12074701	1,483.17	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	19/01/2024	12074701	923.63	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	DWP COMPENSATION RECOVERY UNIT	19/01/2024	12074701	743.00	Professional Fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	19/01/2024	12074701	750.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	19/01/2024	12074701	1,250.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	19/01/2024	12074701	600.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	19/01/2024	12074701	6,549.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	19/01/2024	12074701	21,222.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	19/01/2024	12074701	11,512.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	19/01/2024	12074701	9,246.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD PRIMARY SCHOOL	19/01/2024	12074701	10,467.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	19/01/2024	12074701	700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	EMILY CLEMENT PSYCHOLOGY LTD	19/01/2024	12074701	1,486.21	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	19/01/2024	12074701	625.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	19/01/2024	12074701	5,134.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	19/01/2024	12074701	681.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	ESSEX INTERPRETING LTD	19/01/2024	12074701	6,056.80	Interpretation And Translation	Services
ED Environment & Place	Environmental And Regulatory Services	4505	F G MARSHALL LTD	19/01/2024	12074701	1,100.59	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	19/01/2024	12074701	16,473.53	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	19/01/2024	12074701	7,593.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	19/01/2024	12074701	1,612.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	19/01/2024	12074701	7,207.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	19/01/2024	12074701	1,903.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	19/01/2024	12074701	17,938.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	FRIARS CENTRE PLAYGROUP	19/01/2024	12074701	1,344.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	GEMMA OAKES T/A CHILDCAREGEMS	19/01/2024	12074701	2,917.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	19/01/2024	12074701	1,791.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	HAPPY HEARTS CHILDMINDING	19/01/2024	12074701	565.40	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	HARVEST HEALTHCARE LIMITED	19/01/2024	12074701	2,239.24	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	6,343.07	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,525.46	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1466	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,083.92	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	6,206.54	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	2,311.32	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	2,585.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,347.19	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	679.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,363.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,661.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,407.09	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,332.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,478.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,478.52	Agency Staff	Direct Employee Expenses

ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	2,905.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4506	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	601.25	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,928.39	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	970.00	Recruitment	Indirect Employee Expenses
ED Environment & Place	Cultural and Related Services	7540	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	601.27	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,733.55	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	2,437.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,723.40	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5700	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	794.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,715.88	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	960.00	Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	1,317.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	596.55	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	2,299.60	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	2,376.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	2,090.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/01/2024	12074701	731.56	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	1,507.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	HUMPTY DUMPTY PLAYGROUP	19/01/2024	12074701	5,331.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592	IDNA GENETICS LIMITED T/A ANGLIA DNA SERVICES	19/01/2024	12074701	1,028.50	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	IMPERIAL DAY NURSERY	19/01/2024	12074701	12,806.19	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	9012	JADU CREATIVE LIMITED	19/01/2024	12074701	3,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	19/01/2024	12074701	4,483.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	19/01/2024	12074701	5,040.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	JEFFERIES ESSEX LLP CLIENTS ACCOUNT	19/01/2024	12074701	5,970.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	3,424.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	19/01/2024	12074701	1,162.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	JOHNSTONE ROAD PRE SCHOOL	19/01/2024	12074701	5,544.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	19/01/2024	12074701	1,238.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	1,130.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	2,016.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHEND LTD	19/01/2024	12074701	6,947.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	KIDZ CAMP ESSEX LTD	19/01/2024	12074701	6,752.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KINGSWAY PRE SCHOOL	19/01/2024	12074701	11,293.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3200	KYLE HALSEY CONSULTING	19/01/2024	12074701	3,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	716.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	19/01/2024	12074701	19,830.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	19/01/2024	12074701	20,215.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	19/01/2024	12074701	9,538.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	19/01/2024	12074701	46,252.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	19/01/2024	12074701	19,024.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	19/01/2024	12074701	8,825.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	19/01/2024	12074701	19,591.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	19/01/2024	12074701	13,987.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE BOURNES GREEN PRE SCH	19/01/2024	12074701	5,258.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	19/01/2024	12074701	8,848.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LITTLE FISHES PRE SCHOOL	19/01/2024	12074701	654.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	19/01/2024	12074701	7,392.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	19/01/2024	12074701	27,052.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	2,604.80	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	19/01/2024	12074701	13,875.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MILTON HALL PRIMARY SCH	19/01/2024	12074701	23,280.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	2,478.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	980.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	565.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3992	MISS LISA WYATT T/A REFLECTIONS COUNSELLING	19/01/2024	12074701	640.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	MISS LISA WYATT T/A REFLECTIONS COUNSELLING	19/01/2024	12074701	585.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	1,498.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	1,601.96	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	19/01/2024	12074701	5,341.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	19/01/2024	12074701	910.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	2,646.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	REDACTED PERSONAL DATA	19/01/2024	12074701	1,960.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	19/01/2024	12074701	2,370.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	19/01/2024	12074701	4,838.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	19/01/2024	12074701	2,495.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3025	MR MARTIN R WINCH T/A ACTIVE ACADEMY	19/01/2024	12074701	4,100.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	1,078.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	1,545.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	1,130.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	565.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	790.24	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000	MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	19/01/2024	12074701	565.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS M A HARDING T/A MARY HARDING CHILDMINDER	19/01/2024	12074701	1,097.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	980.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	1,558.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	631.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	19/01/2024	12074701	1,526.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MY KIDDIE KLUBHOUSE LTD	19/01/2024	12074701	1,244.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	19/01/2024	12074701	7,776.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	19/01/2024	12074701	15,548.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	19/01/2024	12074701	1,665.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	19/01/2024	12074701	30,010.34	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	7035	OSBORNE RICHARDSON LTD	19/01/2024	12074701	652.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	19/01/2024	12074701	7,820.98	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7105	PENNA PLC	19/01/2024	12074701	4,316.00	Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5111	PEOPLESOUT LTD	19/01/2024	12074701	984.21	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	19/01/2024	12074701	527.24	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	19/01/2024	12074701	6,517.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PLAYLAND PRE-SCHOOL	19/01/2024	12074701	10,059.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	19/01/2024	12074701	14,794.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	19/01/2024	12074701	26,867.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	19/01/2024	12074701	10,402.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	19/01/2024	12074701	12,442.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE SCHOOL LEARNING ALLIANCE SHOEBOURY NURSERY FEE INCOME ACCOUNT	19/01/2024	12074701	14,775.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	19/01/2024	12074701	16,080.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	19/01/2024	12074701	21,976.53	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4570	PRICEBUY LIMITED T/A TRAFFIC DATA CENTRE	19/01/2024	12074701	1,750.00	Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	19/01/2024	12074701	748.71	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	PUZZLES	19/01/2024	12074701	697.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592	QUEENSWAY HOUSE	19/01/2024	12074701	571.50	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3290	QUEENSWAY HOUSE	19/01/2024	12074701	555.88	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3491	QUEENSWAY HOUSE	19/01/2024	12074701	599.44	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	QUEENSWAY HOUSE	19/01/2024	12074701	827.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	19/01/2024	12074701	750.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRE SCHOOL	19/01/2024	12074701	4,735.06	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	19/01/2024	12074701	1,494.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	19/01/2024	12074701	7,914.50	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	ROYAL MAIL	19/01/2024	12074701	1,492.24	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	ROYAL MAIL	19/01/2024	12074701	2,129.89	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	19/01/2024	12074701	12,515.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	19/01/2024	12074701	1,877.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	19/01/2024	12074701	1,860.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	19/01/2024	12074701	16,282.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1076	RUNWOOD HOMES	19/01/2024	12074701	1,535.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	829.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	565.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SANDPIPER PRE SCHOOL	19/01/2024	12074701	3,019.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	SANDPIPER PRE SCHOOL	19/01/2024	12074701	1,309.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	829.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL	19/01/2024	12074701	565.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	2,600.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074701	1,093.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	19/01/2024	12074701	30,294.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	19/01/2024	12074700	26,228.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	19/01/2024	12074700	25,863.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	19/01/2024	12074700	12,175.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	19/01/2024	12074700	14,097.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	19/01/2024	12074700	16,321.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	19/01/2024	12074700	12,837.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3099	ST CEDD'S CHURCH WESTCLIFF T/A LIFESTREAMS	19/01/2024	12074700	660.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	19/01/2024	12074700	3,799.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	19/01/2024	12074700	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	19/01/2024	12074700	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL AND ALL ANGELS PRE-SCHOOL	19/01/2024	12074700	10,642.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	19/01/2024	12074700	3,580.86	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5010	STEER DAVIES & GLEAVE LTD T/A STEER	19/01/2024	12074700	22,397.00	Consultancy Services	Services
ED Finance & Resources	Central Services	2070	STEPHEN PINDER EMPLOYMENT LAW LTD	19/01/2024	12074700	500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	19/01/2024	12074700	4,301.00	Grants	Grants And Subscriptions
ED Environment & Place	Planning & Economy Services	5641	STORM CREATIVE MEDIA LIMITED	19/01/2024	12074700	500.00	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	19/01/2024	12074700	6,636.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	19/01/2024	12074700	7,116.56	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	19/01/2024	12074700	4,027.55	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Adults & Communities	Cultural And Related Services	4120	T R FOSSETT LTD	19/01/2024	12074700	1,300.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings

ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	19/01/2024	12074700	7,414.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	19/01/2024	12074700	21,656.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	19/01/2024	12074700	10,120.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	TINY ROBINS CHILDCARE LIMITED	19/01/2024	12074700	1,036.56	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	TJW DESIGN STUDIOS LTD	19/01/2024	12074700	962.68	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074700	885.79	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	4200	TREE FELLA LIMITED	19/01/2024	12074700	8,417.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	TRIPARTIDE HOMES LTD	19/01/2024	12074700	1,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	19/01/2024	12074700	19,982.22	Grants	Grants And Subscriptions
ED Children & Public Health	Central Services	9009	UK SITE INVESTIGATIONS LTD	19/01/2024	12074700	1,825.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	VARSITY CONSULTING LTD	19/01/2024	12074700	4,500.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/01/2024	12074700	753.86	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	19/01/2024	12074700	3,708.00	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	19/01/2024	12074700	6,804.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	19/01/2024	12074700	12,339.23	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	7031	WOOD GROUP UK LIMITED	19/01/2024	12074700	23,500.68	Consultancy Services	Services
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	23/01/2024	12074704	3,850.00	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	23/01/2024	12074704	850.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4150	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	23/01/2024	12074704	4,250.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	23/01/2024	12074704	2,598.98	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	(G) G4S SECURE SOLUTIONS (UK) LTD T/AS FIRE & SECURITY	23/01/2024	12074704	887.64	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3390	(G) R & A MECHANICAL SERVICES LTD	23/01/2024	12074704	730.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Public Health	7665	A&H Pharmacies Ltd (T/A Belairs Pharmacy)	23/01/2024	12074704	856.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	2,684.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	734.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	906.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	AVANCE LIMITED T/A AVANCE CARE SERVICES	23/01/2024	12074704	1,142.86	Accommodation Payment	Services
ED Children & Public Health	Public Health	7665	BOOTS UK LTD PHARMACY SERVICES	23/01/2024	12074704	516.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	23/01/2024	12074704	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	23/01/2024	12074704	1,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	23/01/2024	12074704	7,692.85	Accommodation Payment	Services
ED Environment & Place	Cultural And Related Services	4200	CASTLE POINT MOTORS	23/01/2024	12074704	503.97	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	834.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	23/01/2024	12074704	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	763.46	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	646.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	23/01/2024	12074704	2,556.31	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	23/01/2024	12074704	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	23/01/2024	12074704	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	734.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3592	EXPERT IN MIND LTD	23/01/2024	12074704	547.73	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	23/01/2024	12074704	6,712.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	23/01/2024	12074704	1,682.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	23/01/2024	12074704	7,300.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	23/01/2024	12074704	2,018.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	23/01/2024	12074704	29,799.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	23/01/2024	12074704	2,533.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	23/01/2024	12074704	914.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	23/01/2024	12074704	692.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	23/01/2024	12074704	692.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	23/01/2024	12074704	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	23/01/2024	12074704	1,697.55	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	23/01/2024	12074704	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	23/01/2024	12074704	3,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	23/01/2024	12074704	2,331.92	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	23/01/2024	12074704	2,095.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HALES GROUP LTD	23/01/2024	12074704	528.19	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/01/2024	12074704	6,298.44	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7071	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/01/2024	12074704	5,868.12	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	528.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	23/01/2024	12074704	5,644.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	1,156.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	1,301.78	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	23/01/2024	12074704	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	1,407.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	976.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	797.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	816.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	982.94	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	23/01/2024	12074704	8,723.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/01/2024	12074704	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/01/2024	12074704	700.00	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/01/2024	12074704	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/01/2024	12074704	3,070.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/01/2024	12074704	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/01/2024	12074704	825.00	Accommodation Payment	Services
ED Environment & Place	Central Services	7175	LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	23/01/2024	12074704	3,072.53	Mail Services Couriers	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	1,115.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	1,171.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692	LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD	23/01/2024	12074704	3,540.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	1,101.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	552.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	1,372.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	1,724.35	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	23/01/2024	12074704	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	1,106.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	767.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	934.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	23/01/2024	12074704	1,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	858.17	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	23/01/2024	12074704	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	1,034.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	817.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	2,483.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3591	REDACTED PERSONAL DATA	23/01/2024	12074704	1,954.80	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	23/01/2024	12074704	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	1,472.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	528.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	628.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	797.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	906.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	1,054.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	611.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	867.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	1,613.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	1,220.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	777.50	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	889.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	628.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	1,254.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3691	REDACTED PERSONAL DATA	23/01/2024	12074704	725.76	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	23/01/2024	12074704	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	23/01/2024	12074704	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	23/01/2024	12074704	978.28	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250	NEXUS FOSTERING LIMITED	23/01/2024	12074704	1,834.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEXUS FOSTERING LIMITED	23/01/2024	12074704	1,834.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	734.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	1,306.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1675	PEABODY SOUTH EAST LIMITED	23/01/2024	12074704	4,443.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	PEABODY SOUTH EAST LIMITED	23/01/2024	12074704	4,443.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	PEABODY SOUTH EAST LIMITED	23/01/2024	12074704	4,443.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	PEABODY SOUTH EAST LIMITED	23/01/2024	12074704	4,443.64	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	PEOPLES-COUT LTD	23/01/2024	12074704	570.77	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5230	RINGGO LIMITED	23/01/2024	12074704	4,160.40	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	1,017.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	956.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	678.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	867.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	23/01/2024	12074704	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	23/01/2024	12074704	2,140.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	23/01/2024	12074704	18,698.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	23/01/2024	12074704	1,596.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	23/01/2024	12074704	624.61	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	SEVERN LAMB TRANSPORTATION LTD	23/01/2024	12074704	57,441.99	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	817.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3020	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	23/01/2024	12074704	1,139.05	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	23/01/2024	12074704	10,485.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	23/01/2024	12074704	1,746.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	23/01/2024	12074704	1,188.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	1,507.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	7665	VAPOUR CENTRAL	23/01/2024	12074704	1,235.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/01/2024	12074704	6,166.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/01/2024	12074704	2,015.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/01/2024	12074704	678.47	Foster Carer Allowance	Other Agencies

ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	23/01/2024	12074704	1,295.00	Accommodation Costs	Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	24/01/2024	12074707	524.42	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	24/01/2024	12074707	690.45	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Centrat Services	9010	(G) R & A MECHANICAL SERVICES LTD	24/01/2024	12074707	8,273.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) R & A MECHANICAL SERVICES LTD	24/01/2024	12074707	7,850.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123	(N) LIFT SPECIALISTS LTD	24/01/2024	12074707	737.50	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/01/2024	12074707	803.34	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290	AVANCE LIMITED T/A AVANCE CARE SERVICES	24/01/2024	12074707	1,000.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	CARE & INDEPENDENCE LTD	24/01/2024	12074707	811.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	24/01/2024	12074707	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	24/01/2024	12074707	15,806.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	24/01/2024	12074707	1,006.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	24/01/2024	12074707	2,153.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	24/01/2024	12074707	831.15	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	24/01/2024	12074707	3,390.00	Medical And Health Services	Services
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	24/01/2024	12074707	4,154.00	Medical And Health Services	Services
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	24/01/2024	12074707	2,706.00	Medical And Health Services	Services
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	24/01/2024	12074707	4,312.50	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	24/01/2024	12074707	-1,851.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	24/01/2024	12074707	744.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	24/01/2024	12074707	13,002.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	24/01/2024	12074707	510.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	24/01/2024	12074707	11,818.85	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	24/01/2024	12074707	3,640.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	24/01/2024	12074707	1,287.36	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	ESSEX COUNTY COUNCIL	24/01/2024	12074707	4,867.50	Professional Fees	Services
ED Strategy & Change	Central Services	7125	ESSEX COUNTY COUNCIL	24/01/2024	12074707	3,382.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1213	ETAC LTD	24/01/2024	12074707	1,060.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	24/01/2024	12074707	7,293.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	24/01/2024	12074707	2,060.76	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	2041	HIGHSTREET ONE LTD	24/01/2024	12074707	2,000.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	24/01/2024	12074707	5,908.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	24/01/2024	12074707	7,101.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	24/01/2024	12074707	681.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	24/01/2024	12074707	1,674.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3223	KINGSLEY KNIGHT LAW LTD	24/01/2024	12074707	1,145.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3223	KINGSLEY KNIGHT LAW LTD	24/01/2024	12074707	1,145.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3223	KINGSLEY KNIGHT LAW LTD	24/01/2024	12074707	1,145.00	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	24/01/2024	12074707	1,190.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/01/2024	12074707	17,165.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/01/2024	12074707	1,316.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/01/2024	12074707	629.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/01/2024	12074707	523.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	SOUTHEND CENTRAL HOTEL LTD	24/01/2024	12074707	2,635.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	SOUTHEND CENTRAL HOTEL LTD	24/01/2024	12074707	1,472.50	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC	24/01/2024	12074707	10,720.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC	24/01/2024	12074707	1,775.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC	24/01/2024	12074707	1,193.59	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	STEPHEN PINDER EMPLOYMENT LAW LTD	24/01/2024	12074707	1,125.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	24/01/2024	12074707	4,482.01	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	WILLIAMS & DONOVAN	24/01/2024	12074707	1,938.00	Loans	Services
ED Children & Public Health	Children And Education Services	3025	WONDE LIMITED	24/01/2024	12074707	2,932.80	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	(G) BLAKE CONTRACTORS LIMITED	26/01/2024	12074719	2,498.02	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) BLAKE CONTRACTORS LIMITED	26/01/2024	12074719	2,749.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) CCR PROPERTY SERVICES LTD	26/01/2024	12074719	1,197.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4220	(G) CCR PROPERTY SERVICES LTD	26/01/2024	12074719	2,732.76	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7132	(G) CITYFIBRE LIMITED	26/01/2024	12074719	1,425.58	Internet	Communications And Computing
ED Strategy & Change	Central Services	7132	(G) CITYFIBRE LIMITED	26/01/2024	12074719	975.58	Internet	Communications And Computing
ED Strategy & Change	Central Services	7132	(G) CITYFIBRE LIMITED	26/01/2024	12074719	1,818.39	Internet	Communications And Computing
ED Strategy & Change	Central Services	7132	(G) CITYFIBRE LIMITED	26/01/2024	12074719	762.80	Internet	Communications And Computing
ED Strategy & Change	Central Services	7132	(G) CITYFIBRE LIMITED	26/01/2024	12074719	762.80	Internet	Communications And Computing
ED Strategy & Change	Central Services	7132	(G) CITYFIBRE LIMITED	26/01/2024	12074719	762.80	Internet	Communications And Computing
ED Environment & Place	Cultural And Related Services	7515	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	26/01/2024	12074719	1,580.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) MDE POWER LTD	26/01/2024	12074719	18,305.64	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) OMEGA RED GROUP LTD	26/01/2024	12074719	950.94	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Planning & Economy Services	5641	07 HEAVEN DESIGN LTD T/A 07 HEAVEN MARKETING LTD	26/01/2024	12074719	1,560.00	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7131	ACCESS UK LTD T/A HCSS EDUCATION LTD	26/01/2024	12074719	10,640.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7131	ACCESS UK LTD T/A HCSS EDUCATION LTD	26/01/2024	12074719	10,640.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7131	ACCESS UK LTD T/A HCSS EDUCATION LTD	26/01/2024	12074719	10,640.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7131	ACCESS UK LTD T/A HCSS EDUCATION LTD	26/01/2024	12074719	10,640.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7131	ACCESS UK LTD T/A HCSS EDUCATION LTD	26/01/2024	12074719	10,640.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7131	ACCESS UK LTD T/A HCSS EDUCATION LTD	26/01/2024	12074719	10,640.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7131	ACCESS UK LTD T/A HCSS EDUCATION LTD	26/01/2024	12074719	10,640.00	Corporate IT Applications	Communications And Computing

ED Strategy & Change	Central Services	7131	ACCESS UK LTD T/A HCSS EDUCATION LTD	26/01/2024	12074719	10,640.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7131	ACCESS UK LTD T/A HCSS EDUCATION LTD	26/01/2024	12074719	10,640.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7131	ACCESS UK LTD T/A HCSS EDUCATION LTD	26/01/2024	12074719	10,640.00	Corporate IT Applications	Communications And Computing
ED Environment & Place	Environmental And Regulatory Services	4591	ACRES WAY LTD	26/01/2024	12074719	3,907.50	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A SPS GROUP	26/01/2024	12074719	842.05	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Environmental And Regulatory Services	4715	APSE (ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE)	26/01/2024	12074719	2,337.00	Subscriptions	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4715	APSE (ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE)	26/01/2024	12074719	2,280.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/01/2024	12074719	20,096.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/01/2024	12074719	521.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/01/2024	12074719	2,608.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/01/2024	12074719	21,763.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/01/2024	12074719	681.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/01/2024	12074719	2,512.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/01/2024	12074719	21,866.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/01/2024	12074719	702.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/01/2024	12074719	2,501.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	3,484.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	4,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	3,702.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	4,098.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	26/01/2024	12074719	3,088.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	26/01/2024	12074719	7,287.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	26/01/2024	12074719	6,959.05	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	BROOKS WASTE LTD	26/01/2024	12074719	1,650.00	Waste Management	Cleaning And Domestic Supplies
ED Environment & Place	Cultural and Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/01/2024	12074719	616.90	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/01/2024	12074719	607.91	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/01/2024	12074719	660.92	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/01/2024	12074719	607.91	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/01/2024	12074719	607.91	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/01/2024	12074719	775.62	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/01/2024	12074719	775.62	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/01/2024	12074719	616.90	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	26/01/2024	12074719	616.90	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Central Services	7175	CASTLE POINT MOTORS	26/01/2024	12074719	500.00	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7515	CASTLE POINT MOTORS	26/01/2024	12074719	506.44	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7520	CASTLE POINT MOTORS	26/01/2024	12074719	751.93	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	26/01/2024	12074719	1,355.76	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2045	CLUDO UK LTD	26/01/2024	12074719	8,100.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1365	CORNERSTONE BACS T/A MR ALEXANDER CAMPBELL	26/01/2024	12074719	2,450.00	Barristers fees	Services
ED Finance & Resources	Central Services	7075	CROYDON COUNCIL	26/01/2024	12074719	6,225.00	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Central Services	9007	DAY AND JOHNSON LIMITED	26/01/2024	12074719	4,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	26/01/2024	12074719	12,843.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	26/01/2024	12074719	12,659.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	26/01/2024	12074719	13,406.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	DE VERE CARE PARTNERSHIP LTD	26/01/2024	12074719	522.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	26/01/2024	12074719	13,347.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	26/01/2024	12074719	505.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	26/01/2024	12074719	12,719.99	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4501	DIGNITY FUNERALS LTD T/A J W TATE & SON	26/01/2024	12074719	827.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	26/01/2024	12074719	1,535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	26/01/2024	12074719	1,535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	DR G HARRIGAN	26/01/2024	12074719	1,150.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	26/01/2024	12074719	625.20	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	ENS RECRUITMENT LTD	26/01/2024	12074719	720.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	26/01/2024	12074719	2,968.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	26/01/2024	12074719	5,763.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	26/01/2024	12074719	794.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	ESSEX CHILD & FAMILY CONTACT LTD	26/01/2024	12074719	2,250.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	ESSEX CHILD & FAMILY CONTACT LTD	26/01/2024	12074719	5,250.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	ESSEX CHILD & FAMILY CONTACT LTD	26/01/2024	12074719	7,575.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	FAIRWAYS PRE SCHOOL PLAYGROUP	26/01/2024	12074719	693.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	26/01/2024	12074719	6,600.02	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	26/01/2024	12074719	2,014.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	26/01/2024	12074719	7,136.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	26/01/2024	12074719	2,101.09	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	26/01/2024	12074719	3,789.81	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	26/01/2024	12074719	5,311.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	26/01/2024	12074719	1,487.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	26/01/2024	12074719	1,113.50	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8640	GBS RE NHS MID ESSEX CCG	26/01/2024	12074719	300,577.00	Health Authorities	Health Authorities
ED Adults & Communities	Central Services	8640	GBS RE NHS MID ESSEX CCG	26/01/2024	12074719	701,392.00	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	26/01/2024	12074719	29,724.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	26/01/2024	12074719	2,450.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	26/01/2024	12074719	988.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	26/01/2024	12074719	692.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	26/01/2024	12074719	692.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1506	HARP	26/01/2024	12074719	600.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	26/01/2024	12074719	503.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	26/01/2024	12074719	862.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	HARWOOD HOUSE DAY CENTRE	26/01/2024	12074719	503.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	26/01/2024	12074719	575.28	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/01/2024	12074719	6,066.00	Recruitment	Indirect Employee Expenses
ED Environment & Place	Central Services	9008	HEALTHY ABODE LTD	26/01/2024	12074719	960.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1350	ILFRACOMBE HOTEL SOUTHEND LTD	26/01/2024	12074719	5,518.33	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1350	ILFRACOMBE HOTEL SOUTHEND LTD	26/01/2024	12074719	1,989.17	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1294	INNER RESOURCES LTD	26/01/2024	12074719	853.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	26/01/2024	12074719	7,508.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	26/01/2024	12074719	617.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	26/01/2024	12074719	1,401.58	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	26/01/2024	12074719	2,200.00	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	26/01/2024	12074719	2,200.00	Accommodation Payment	Services
ED Environment & Place	Planning & Economy Services	5641	MAIN MEDIA VIDEO	26/01/2024	12074719	1,650.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	26/01/2024	12074719	1,030.36	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	26/01/2024	12074719	900.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	26/01/2024	12074719	3,818.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	26/01/2024	12074719	812.16	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	26/01/2024	12074719	7,065.00	Catering Food And Beverages	Catering
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	26/01/2024	12074719	765.00	Consultancy Services	Services
ED Strategy & Change	Central Services	8650	PINSENT MASON'S LLP	26/01/2024	12074719	1,000.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3030	PORTICO ACADEMY TRUST	26/01/2024	12074719	1,988.64	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030	PORTICO ACADEMY TRUST	26/01/2024	12074719	1,213.27	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3691	QUEENSWAY HOUSE	26/01/2024	12074719	969.00	Additional Allowances (non employee)	Services
ED Finance & Resources	Housing Services	6165	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	26/01/2024	12074719	400,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Central Services	8601	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	26/01/2024	12074719	100,000.00	Catering Food And Beverages	Catering
ED Strategy & Change	Central Services	8650	REGIONAL NETWORK SOLUTIONS LTD	26/01/2024	12074719	3,500.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1365	RICHMOND FELLOWSHIP RENT ACCOUNT	26/01/2024	12074719	3,804.06	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1365	RICHMOND FELLOWSHIP RENT ACCOUNT	26/01/2024	12074719	3,804.06	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1365	RICHMOND FELLOWSHIP RENT ACCOUNT	26/01/2024	12074719	3,288.09	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	26/01/2024	12074719	9,175.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	26/01/2024	12074719	10,944.64	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	26/01/2024	12074719	77,251.50	Main Contractor	Main Contractor
ED Children & Public Health	Public Health	7713	SOFTCAT LIMITED	26/01/2024	12074719	7,668.00	IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3091	SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	26/01/2024	12074719	80,190.77	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011	SOUTH ESSEX ADVOCACY SERVICES	26/01/2024	12074719	55,737.00	Social Care Services	Services
ED Environment & Place	Housing Services	9005	SOUTH ESSEX HOMES	26/01/2024	12074719	967.33	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	SOUTH ESSEX HOMES	26/01/2024	12074719	1,025.95	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	SOUTH ESSEX HOMES	26/01/2024	12074719	967.33	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	SOUTH ESSEX HOMES	26/01/2024	12074719	994.26	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	SOUTH ESSEX HOMES	26/01/2024	12074719	18,237.07	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	SOUTH ESSEX HOMES	26/01/2024	12074719	20,826.85	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	SOUTH ESSEX HOMES	26/01/2024	12074719	23,603.97	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3025	SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	26/01/2024	12074719	2,000.00	Grants	Grants And Subscriptions
ED Environment & Place	Planning & Economy Services	5641	STORM CREATIVE MEDIA LIMITED	26/01/2024	12074719	1,600.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3310	THE KEY SUPPORT SERVICES LIMITED	26/01/2024	12074719	728.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	26/01/2024	12074719	975.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	26/01/2024	12074719	4,962.71	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	TREE FELLA LIMITED	26/01/2024	12074719	2,900.00	Contractors General	Contractors General
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	26/01/2024	12074719	121,205.88	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4663	VEOLIA ENVIRONMENTAL SERVICES	26/01/2024	12074719	2,784.30	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	26/01/2024	12074719	17,395.53	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	26/01/2024	12074719	116,936.75	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4663	VEOLIA ENVIRONMENTAL SERVICES	26/01/2024	12074719	2,495.87	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	26/01/2024	12074719	33,656.37	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	VODAFONE CORPORATE LTD	26/01/2024	12074719	1,875.00	Telephone - Mobile	Communications And Computing

ED Adults & Communities	Cultural And Related Services	4261	W F HOWES LTD	26/01/2024	12074719	667.78	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	26/01/2024	12074719	1,295.00	Accommodation Costs	Expenses
ED Adults & Communities	Central Services	9010	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	30/01/2024	12074725	523.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	(G) GROUND CONTROL LIMITED	30/01/2024	12074725	21,214.29	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4506	(G) RW & JR BURROUGHS	30/01/2024	12074725	577.50	Private Contractors	Other Agencies
ED Finance & Resources	Environmental And Regulatory Services	7535	(N) R J LIFTS GROUP LTD	30/01/2024	12074725	2,852.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	1,634.48	Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1209	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	2,167.80	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	8,471.33	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	911.91	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	1,509.40	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	1,321.05	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	11,109.81	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	11,005.99	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4280	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	580.31	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	897.18	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	2,264.08	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	1,956.89	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4035	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	797.96	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	14,941.42	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	1,261.25	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	1,494.61	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	1,760.93	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	1,546.02	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	7515	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	-15,812.72	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	4,711.56	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	4,209.66	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	7515	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	12,891.14	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	6,696.82	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	560.87	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	6,874.42	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	30/01/2024	12074725	519.39	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7096	ACCESS INDEPENDENT	30/01/2024	12074725	3,141.00	Medical And Health Services	Services
ED Strategy & Change	Central Services	7131	ACCESS UK LTD T/A HCSS EDUCATION LTD	30/01/2024	12074725	10,640.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	1,692.19	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	ANCHOR FOSTER CARE	30/01/2024	12074725	3,823.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCHOR FOSTER CARE	30/01/2024	12074725	4,225.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	734.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	906.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	575.20	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	APCOA PARKING UK LTD	30/01/2024	12074725	1,457.89	Services	Services
ED Environment & Place	Highways And Transport Services	5228	APCOA PARKING UK LTD	30/01/2024	12074725	7,215.43	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	APCOA PARKING UK LTD	30/01/2024	12074725	23,269.07	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7137	APPTechnology Limited	30/01/2024	12074725	2,425.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	AVANCE LIMITED T/A AVANCE CARE SERVICES	30/01/2024	12074725	1,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	AVANCE LTD	30/01/2024	12074725	3,321.43	Accommodation Payment	Services
ED Environment & Place	Central Services	9007	BLUE HORIZON VENTURES LIMITED	30/01/2024	12074725	950.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	30/01/2024	12074725	1,299.31	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	30/01/2024	12074725	507.94	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	30/01/2024	12074725	507.43	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	30/01/2024	12074725	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	30/01/2024	12074725	1,950.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	30/01/2024	12074725	2,265.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	30/01/2024	12074725	691.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	30/01/2024	12074725	516.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	30/01/2024	12074725	700.30	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	30/01/2024	12074725	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	30/01/2024	12074725	1,368.56	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4115	CASTLE POINT MOTORS	30/01/2024	12074725	1,800.00	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7540	CHELMSFORD SAFETY SUPPLIES LTD	30/01/2024	12074725	3,209.20	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	834.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	658.53	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	30/01/2024	12074725	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	734.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	30/01/2024	12074725	2,969.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	30/01/2024	12074725	1,580.94	Legal Fees	Legal Fees
ED Environment & Place	Highways And Transport Services	5245	EUCALID LIMITED	30/01/2024	12074725	1,134.58	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	30/01/2024	12074725	619.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	30/01/2024	12074725	6,806.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	30/01/2024	12074725	1,989.97	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	FIRST STOP HOUSING SOLUTIONS LTD	30/01/2024	12074725	1,960.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7071	G4S CASH SERVICES UK LTD	30/01/2024	12074725	864.29	Financial Services	Services

ED Environment & Place	Central Services	9007	GLANVILLE CONSULTANTS LIMITED	30/01/2024	12074725	15,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	30/01/2024	12074725	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	30/01/2024	12074725	1,697.55	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	30/01/2024	12074725	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	30/01/2024	12074725	2,164.62	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	30/01/2024	12074725	3,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	30/01/2024	12074725	2,331.92	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	HEXAGON CARE SERVICES LTD	30/01/2024	12074725	40,388.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	HEXAGON CARE SERVICES LTD	30/01/2024	12074725	40,388.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	633.13	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	8650	INNER CIRCLE CONSULTING LTD	30/01/2024	12074725	16,692.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	30/01/2024	12074725	687.38	Document Archive	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	1,156.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	1,301.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	30/01/2024	12074725	900.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	1,407.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JIREH CARE & SUPPOT	30/01/2024	12074725	-9,515.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPOT	30/01/2024	12074725	22,922.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	1,573.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	797.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	816.17	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	30/01/2024	12074725	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	982.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692	KIDDIZONE 2 LTD T/A SELLY OAK CONTACT CENTRE	30/01/2024	12074725	1,440.00	3rd party Payments - Contract supervision	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	30/01/2024	12074725	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	30/01/2024	12074725	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	30/01/2024	12074725	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	30/01/2024	12074725	3,070.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	30/01/2024	12074725	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	30/01/2024	12074725	825.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	1,115.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	1,171.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	552.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	878.96	Foster Carer Allowance	Other Agencies
ED Environment & Place	Centrat Services	9008	MARSTAN BDB LLP	30/01/2024	12074725	625.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	MARSTAN BDB LLP	30/01/2024	12074725	1,500.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	MARSTAN BDB LLP	30/01/2024	12074725	1,285.71	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	552.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	1,372.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	1,724.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3030	MILTON HALL PRIMARY SCH	30/01/2024	12074725	4,679.45	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	1,106.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	767.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	934.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	578.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3591	REDACTED PERSONAL DATA	30/01/2024	12074725	638.12	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	1,034.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	817.68	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	30/01/2024	12074725	4,397.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	30/01/2024	12074725	3,507.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	30/01/2024	12074725	2,468.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	1,106.67	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	30/01/2024	12074725	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	1,472.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	528.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	628.20	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	30/01/2024	12074725	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	797.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	906.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	1,054.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	611.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	867.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	1,613.14	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	30/01/2024	12074725	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	891.85	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	889.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	628.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	1,254.89	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	30/01/2024	12074725	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3591	REDACTED PERSONAL DATA	30/01/2024	12074725	634.08	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	30/01/2024	12074725	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4011	MS RUTH KATHRYN JONES :(Accounts Payable Sundry)	30/01/2024	12074725	500.00	Professional Fees	Services

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	734.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	1,306.67	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	30/01/2024	12074725	701.33	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	30/01/2024	12074725	701.33	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5111	PEOPLESCOUT LTD	30/01/2024	12074725	984.21	Non Staff Advertising	Services
ED Children & Public Health	Central Services	9009	POPE CONSULTING LTD	30/01/2024	12074725	724.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7111	ROYAL MAIL	30/01/2024	12074725	2,751.96	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	1,017.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	956.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	678.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	867.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	30/01/2024	12074725	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	30/01/2024	12074725	2,140.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	1,039.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	817.68	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	30/01/2024	12074725	2,051.00	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	30/01/2024	12074725	4,557.00	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	30/01/2024	12074725	2,855.00	Consultancy Services	Services
ED Children & Public Health	Public Health	7665	SMOKING CESSATION TRAINING & RESEARCH PROGRAMME (SCTRP)	30/01/2024	12074725	600.00	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Central Services	9008	SOUTH ESSEX HOMES	30/01/2024	12074725	2,471.59	Contractors General	Contractors General
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/01/2024	12074725	23,416.67	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/01/2024	12074725	1,958.33	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/01/2024	12074725	7,916.17	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	STEPHENSONS OF ESSEX LTD	30/01/2024	12074725	1,615.00	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Finance & Resources	Central Services	7096	STOR-A-FILE LIMITED	30/01/2024	12074725	4,090.97	Document Archive	Services
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	30/01/2024	12074725	1,977.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	30/01/2024	12074725	2,713.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	30/01/2024	12074725	2,055.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	30/01/2024	12074725	2,649.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	30/01/2024	12074725	2,763.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	30/01/2024	12074725	2,613.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	30/01/2024	12074725	1,206.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	30/01/2024	12074725	2,847.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	30/01/2024	12074725	3,171.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	30/01/2024	12074725	2,517.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	1,507.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	30/01/2024	12074725	16,333.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	UMIKA TRADING LTD	30/01/2024	12074725	2,780.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UMIKA TRADING LTD	30/01/2024	12074725	3,605.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	UMIKA TRADING LTD	30/01/2024	12074725	870.48	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	978.96	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	30/01/2024	12074725	2,480.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/01/2024	12074725	678.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Central Services	9009	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	31/01/2024	12074729	3,685.50	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	31/01/2024	12074729	7,562.72	Contractors General	Contractors General
ED Environment & Place	Cultural And Related Services	4200	(G) W.B LEMON FENCING	31/01/2024	12074729	630.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	(N) R J LIFTS GROUP LTD	31/01/2024	12074729	1,414.20	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4591	ACRES WAY LTD	31/01/2024	12074729	3,232.50	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7090	ALARM LIMITED	31/01/2024	12074729	880.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Public Health	7600	BROOK YOUNG PEOPLE T/A BROOK	31/01/2024	12074729	15,000.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	BROOK YOUNG PEOPLE T/A BROOK	31/01/2024	12074729	338,593.99	Health Authorities	Health Authorities
ED Environment & Place	Central Services	7175	CASTLE POINT MOTORS	31/01/2024	12074729	771.51	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Environmental And Regulatory Services	4506	CASTLE POINT MOTORS	31/01/2024	12074729	625.00	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7500	CASTLE POINT MOTORS	31/01/2024	12074729	781.51	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Housing Services	6010	CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	31/01/2024	12074729	1,178.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	31/01/2024	12074729	1,200.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHRISTIES CARE LTD.	31/01/2024	12074729	5,422.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	DAISY CORPORATE SERVICES TRADING LIMITED	31/01/2024	12074729	15,885.85	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3223	DCC INTERACTIVE LTD T/A DCC-I	31/01/2024	12074729	850.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	31/01/2024	12074729	11,622.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	DUBLICHECK CLEANING SERVICES LIMITED	31/01/2024	12074729	705.74	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	DUBLICHECK CLEANING SERVICES LIMITED	31/01/2024	12074729	705.74	Contract Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	31/01/2024	12074729	4,752.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	31/01/2024	12074729	3,168.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	31/01/2024	12074729	528.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	31/01/2024	12074729	535.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	31/01/2024	12074729	587.18	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	31/01/2024	12074729	5,927.53	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	31/01/2024	12074729	4,001.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	31/01/2024	12074729	3,491.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	31/01/2024	12074729	4,511.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	31/01/2024	12074729	5,012.52	Private Contractors	Other Agencies

ED Strategy & Change	Central Services	7125	GOODSHAPE UK LIMITED	31/01/2024	12074729	9,100.00	Medical And Health Services	Services
ED Environment & Place	Planning & Economy Services	5545	JDI SOLUTIONS LTD	31/01/2024	12074729	830.00	Corporate IT Applications	Communications And Computing
ED Environment & Place	Highways And Transport Services	5075	KAINOS SOFTWARE LIMITED	31/01/2024	12074729	3,125.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	31/01/2024	12074729	1,190.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	31/01/2024	12074729	1,190.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	31/01/2024	12074729	5,341.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	31/01/2024	12074729	775.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	31/01/2024	12074729	5,341.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	31/01/2024	12074729	910.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	31/01/2024	12074729	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	31/01/2024	12074729	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	31/01/2024	12074729	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	REDACTED PERSONAL DATA	31/01/2024	12074729	1,457.25	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	31/01/2024	12074729	647.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	31/01/2024	12074729	3,609.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	31/01/2024	12074729	725.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	31/01/2024	12074729	3,130.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	31/01/2024	12074729	725.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEXT CHAPTER CARE GROUP LTD	31/01/2024	12074729	10,000.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	PATHFINDER GTM LIMITED	31/01/2024	12074729	500.00	Telephone - Mobile	Communications And Computing
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	31/01/2024	12074729	570.77	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	31/01/2024	12074729	570.77	Non Staff Advertising	Services
ED Strategy & Change	Central Services	7137	PHOENIX SOFTWARE LTD	31/01/2024	12074729	14,770.50	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	31/01/2024	12074729	1,562.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	31/01/2024	12074729	18,139.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	31/01/2024	12074729	2,041.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	31/01/2024	12074729	764.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	31/01/2024	12074729	18,962.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	31/01/2024	12074729	2,144.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	31/01/2024	12074729	764.12	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	31/01/2024	12074729	10,694.36	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	31/01/2024	12074729	30,078.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	31/01/2024	12074729	6,480.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	31/01/2024	12074729	123,792.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	31/01/2024	12074729	128,950.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SOUTHEND CARE LTD	31/01/2024	12074729	72,159.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	31/01/2024	12074729	11,166.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	31/01/2024	12074729	1,718.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	31/01/2024	12074729	1,219.80	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5021	SUFFOLK COUNTY COUNCIL	31/01/2024	12074729	22,770.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	31/01/2024	12074729	675.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	THE PEACEFUL PLACE	31/01/2024	12074729	825.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	31/01/2024	12074729	1,125.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	THE SALVATION ARMY	31/01/2024	12074729	19,067.50	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	31/01/2024	12074729	44,829.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	31/01/2024	12074729	4,456.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3231	TILE HILL INTERIM & EXECUTIVE LIMITED	31/01/2024	12074729	13,050.00	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	TP LEASING LIMITED	31/01/2024	12074729	10,230.55	Lease Cars Lease Charges	Car Allowances
ED Environment & Place	Cultural and Related Services	7510	TP LEASING LIMITED	31/01/2024	12074729	10,230.55	Lease Cars Lease Charges	Car Allowances
ED Environment & Place	Cultural and Related Services	7520	TP LEASING LIMITED	31/01/2024	12074729	10,230.55	Lease Cars Lease Charges	Car Allowances
ED Environment & Place	Cultural and Related Services	7505	TP LEASING LIMITED	31/01/2024	12074729	2,875.32	Lease Cars Lease Charges	Car Allowances
ED Environment & Place	Cultural and Related Services	7510	TP LEASING LIMITED	31/01/2024	12074729	2,875.32	Lease Cars Lease Charges	Car Allowances
ED Environment & Place	Cultural and Related Services	7520	TP LEASING LIMITED	31/01/2024	12074729	2,875.31	Lease Cars Lease Charges	Car Allowances
ED Environment & Place	Cultural and Related Services	7540	TP LEASING LIMITED	31/01/2024	12074729	2,875.31	Lease Cars Lease Charges	Car Allowances
ED Environment & Place	Cultural and Related Services	7540	TP LEASING LIMITED	31/01/2024	12074729	10,230.56	Lease Cars Lease Charges	Car Allowances
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	31/01/2024	12074729	773.00	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	31/01/2024	12074729	658.19	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	31/01/2024	12074729	14,653.94	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	31/01/2024	12074729	-3,381.89	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	31/01/2024	12074729	1,355.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	VITAL HEALTHCARE SERVICES LTD	31/01/2024	12074729	4,084.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	31/01/2024	12074729	6,113.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	31/01/2024	12074729	2,015.39	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	WISE OWL BUSINESS SOLUTIONS LTD	31/01/2024	12074729	725.00	Commissioned Training	Services
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	31/01/2024	12074729	1,295.00	Accommodation Costs	Expenses