

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) ARI CONSTRUCTION LTD	02/02/2024	12074771	33,697.68	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) BLAKE CONTRACTORS LIMITED	02/02/2024	12074771	1,144.80	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) CCR PROPERTY SERVICES LTD	02/02/2024	12074771	770.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	02/02/2024	12074771	1,375.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	02/02/2024	12074771	184,354.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	02/02/2024	12074771	-26,578.70	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	2017	(G) MARLBOROUGH SURFACING LIMITED	02/02/2024	12074771	5,346.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	02/02/2024	12074771	5,950.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	02/02/2024	12074771	4,640.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) R & A MECHANICAL SERVICES LTD	02/02/2024	12074771	30,250.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	02/02/2024	12074771	1,670.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) R & A MECHANICAL SERVICES LTD	02/02/2024	12074771	1,211.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	02/02/2024	12074771	2,350.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) UK INDUSTRIAL SERVICES LTD	02/02/2024	12074771	20,480.20	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(N) R J LIFTS GROUP LTD	02/02/2024	12074771	1,835.75	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1391	A K SUPPORT HOUSING LIMITED	02/02/2024	12074771	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	02/02/2024	12074771	19,535.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AARANDALE LODGE LTD	02/02/2024	12074771	12,828.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	AARANDALE LODGE LTD	02/02/2024	12074771	3,000.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ABBEYFIELD SOCIETY LTD	02/02/2024	12074771	5,202.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ACHIEVE TOGETHER LIMITED	02/02/2024	12074771	32,991.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	02/02/2024	12074771	20,293.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	02/02/2024	12074771	13,001.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	02/02/2024	12074771	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	02/02/2024	12074771	26,921.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	02/02/2024	12074771	7,314.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ADJIVO CARE & SUPPORT LTD	02/02/2024	12074771	13,613.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	02/02/2024	12074771	21,814.80	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2014	AFFINITY CATERING LIMITED	02/02/2024	12074771	516.67	Catering Refreshments	Catering
ED Strategy & Change	Central Services	2014	AFFINITY CATERING LIMITED	02/02/2024	12074771	708.33	Catering Refreshments	Catering
ED Adults & Communities	Adult Social Care	1192	AGECARE MG2 LTD	02/02/2024	12074771	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	AKABA SOCIAL UK LTD	02/02/2024	12074771	10,289.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	02/02/2024	12074771	37,942.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	02/02/2024	12074771	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	02/02/2024	12074771	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	ALEXANDRA CARE LEICESTER LTD	02/02/2024	12074771	3,283.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE RCH LTD	02/02/2024	12074771	13,408.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE RCH LTD	02/02/2024	12074771	10,246.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	02/02/2024	12074771	10,015.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AMA GENERIC LTD	02/02/2024	12074771	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AMA GENERIC LTD	02/02/2024	12074771	1,716.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	02/02/2024	12074771	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AMA GENERIC LTD	02/02/2024	12074771	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	02/02/2024	12074771	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AHS CARE LTD	02/02/2024	12074771	3,983.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCHOR FOSTER CARE	02/02/2024	12074771	4,225.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	02/02/2024	12074771	38,345.27	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	ANGLIA SIGN CASTING LIMITED	02/02/2024	12074771	660.97	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	02/02/2024	12074771	8,973.59	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	APCOA PARKING UK LTD	02/02/2024	12074771	1,545.00	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1294	ARAN HOMES LTD	02/02/2024	12074771	1,866.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	02/02/2024	12074771	15,184.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/02/2024	12074771	21,659.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/02/2024	12074771	675.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/02/2024	12074771	2,601.80	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH	02/02/2024	12074771	2,000.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	02/02/2024	12074771	11,182.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ASTRAL LODGE LTD	02/02/2024	12074771	632.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASTRAL LODGE LTD	02/02/2024	12074771	2,800.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPKO LIMITED	02/02/2024	12074771	17,722.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVONDALE CARE HOME LTD	02/02/2024	12074771	3,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	AVONDALE CARE HOME LTD	02/02/2024	12074771	1,502.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	02/02/2024	12074771	664.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	02/02/2024	12074771	18,447.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	02/02/2024	12074771	4,104.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	02/02/2024	12074771	33,780.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	02/02/2024	12074771	2,729.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	02/02/2024	12074771	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	02/02/2024	12074771	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	02/02/2024	12074771	21,973.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BRAEMAR LODGE	02/02/2024	12074771	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	02/02/2024	12074771	6,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	02/02/2024	12074771	4,521.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	02/02/2024	12074771	8,957.74	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	02/02/2024	12074771	7,010.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	02/02/2024	12074771	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BUPA CARE HOMES (CFHCARE) LTD	02/02/2024	12074771	3,094.12	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5644	CAKE CLUB CIO	02/02/2024	12074771	7,153.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	02/02/2024	12074771	25,685.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	CANARYFORD LTD T/A PARKLANDS NURSING HOME	02/02/2024	12074771	5,760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	02/02/2024	12074771	5,556.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CARE CONCERN (FRINTON) LTD T/A BEAUMONT MANOR CARE HOME	02/02/2024	12074771	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	02/02/2024	12074771	45,076.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	02/02/2024	12074771	7,175.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CATHERINE MILLER HOUSE LTD	02/02/2024	12074771	4,146.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CENTROBED LIMITED	02/02/2024	12074771	1,272.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	02/02/2024	12074771	2,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	02/02/2024	12074771	13,128.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	02/02/2024	12074771	1,877.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	02/02/2024	12074771	15,334.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	02/02/2024	12074771	935.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	02/02/2024	12074771	2,435.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	02/02/2024	12074771	13,816.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	02/02/2024	12074771	1,257.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	02/02/2024	12074771	3,949.12	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200	CIVICA ELECTION SERVICES LIMITED	02/02/2024	12074771	7,939.62	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	02/02/2024	12074771	4,709.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	02/02/2024	12074771	2,795.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	02/02/2024	12074771	6,326.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	02/02/2024	12074771	6,627.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	02/02/2024	12074771	10,014.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CORVELL HEALTH CARE LTD	02/02/2024	12074771	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	02/02/2024	12074771	5,892.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORY	02/02/2024	12074771	9,769.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CROWN HOUSE CARE LTD T/A CROWN HOUSE RESIDENTIAL CARE	02/02/2024	12074771	3,100.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	CROWSTONE ESTATES LTD	02/02/2024	12074771	1,600.00	Loans	Services
ED Adults & Communities	Adult Social Care	1192	CUMBERLAND LODGE	02/02/2024	12074771	4,847.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	CUMBERLAND LODGE	02/02/2024	12074771	18,570.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	4,838.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	1,806.00	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5644	DEYTON BELL LIMITED	02/02/2024	12074771	10,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	02/02/2024	12074771	11,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVLBISS HEALTHCARE LIMITED	02/02/2024	12074771	512.15	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVLBISS HEALTHCARE LIMITED	02/02/2024	12074771	997.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	02/02/2024	12074771	33,499.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	02/02/2024	12074771	7,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	02/02/2024	12074771	3,319.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	02/02/2024	12074771	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	02/02/2024	12074771	2,864.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	2,067.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	02/02/2024	12074771	20,722.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	02/02/2024	12074771	5,059.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ELGINCARE	02/02/2024	12074771	2,309.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ELGINCARE	02/02/2024	12074771	3,479.56	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	02/02/2024	12074771	13,885.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	02/02/2024	12074771	28,671.42	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	02/02/2024	12074771	22,938.35	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	02/02/2024	12074771	16,402.65	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	02/02/2024	12074771	15,285.00	Corporate IT Applications	Communications And Computing
ED Environment & Place	Cultural and Related Services	7510	ERNEST DOE AND SONS LTD	02/02/2024	12074771	790.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural and Related Services	7540	ERNEST DOE AND SONS LTD	02/02/2024	12074771	889.77	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	ESSEX AUTISTIC SOCIETY	02/02/2024	12074771	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX AUTISTIC SOCIETY	02/02/2024	12074771	7,939.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	02/02/2024	12074771	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	02/02/2024	12074771	614.40	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	ESSEX COUNTY COUNCIL	02/02/2024	12074771	3,264.00	Professional Fees	Services
ED Strategy & Change	Central Services	7125	ESSEX COUNTY COUNCIL	02/02/2024	12074771	3,040.00	Professional Fees	Services
ED Finance & Resources	Central Services	2105	ESSEX PENSION FUND	02/02/2024	12074771	1,300.00	Financial Services	Services
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	02/02/2024	12074771	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	02/02/2024	12074771	19,738.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	FAIRWAYS PRE SCHOOL PLAYGROUP	02/02/2024	12074771	616.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3092	FAST PROGRESS TUITION LTD	02/02/2024	12074771	2,340.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	02/02/2024	12074771	8,665.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	02/02/2024	12074771	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	FERNBROOK CARE HOMES LTD	02/02/2024	12074771	7,277.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	02/02/2024	12074771	23,362.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	02/02/2024	12074771	4,810.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FITZROY	02/02/2024	12074771	7,991.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	02/02/2024	12074771	17,568.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	02/02/2024	12074771	5,997.60	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	847.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,469.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	655.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	655.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,839.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	745.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	2,867.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	2,626.68	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,050.80	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	506.16	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	597.45	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	597.45	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	2,754.85	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	655.16	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	664.13	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	856.53	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	856.53	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	983.64	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5641	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	817.95	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5644	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,053.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5644	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,053.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	601.27	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	601.27	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	601.27	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	601.27	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	601.27	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	601.27	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	601.27	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	601.25	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	601.25	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	573.57	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,652.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4506	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	601.25	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	2,905.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,743.21	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7540	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	601.27	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7540	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	601.27	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5700	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	635.88	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,950.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,723.40	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,034.04	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,733.55	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,317.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	2,376.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	2,481.95	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	2,069.64	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	1,839.68	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	3,696.49	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/02/2024	12074771	3,168.42	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1065	HC-ONE OVAL LIMITED	02/02/2024	12074771	3,010.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE OVAL LIMITED	02/02/2024	12074771	5,810.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HEALTHCARE HOMES GROUP LIMITED	02/02/2024	12074771	2,324.60	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	02/02/2024	12074771	800.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	02/02/2024	12074771	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	02/02/2024	12074771	5,762.56	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5644	HOME-START ESSEX	02/02/2024	12074771	9,887.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	02/02/2024	12074771	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/IA STAMBRIDGE MEADOWS CARE HOME	02/02/2024	12074771	6,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/IA STAMBRIDGE MEADOWS CARE HOME	02/02/2024	12074771	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ILFORD HOMES LTD T/IA STAMBRIDGE MEADOWS CARE HOME	02/02/2024	12074771	2,507.96	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5644	INDIROCK LTD	02/02/2024	12074771	2,250.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	02/02/2024	12074771	8,911.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	02/02/2024	12074771	65,844.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	02/02/2024	12074771	14,529.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	02/02/2024	12074771	7,993.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	02/02/2024	12074771	6,932.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	02/02/2024	12074771	4,968.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	02/02/2024	12074771	3,985.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	02/02/2024	12074771	3,985.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	02/02/2024	12074771	4,428.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	02/02/2024	12074771	13,407.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	JIREH CARE & SUPPORT	02/02/2024	12074771	2,657.14	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	02/02/2024	12074771	7,726.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	KINGSWAY PRE SCHOOL	02/02/2024	12074771	2,310.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	KINGSWAY PRE SCHOOL	02/02/2024	12074771	2,940.00	Child Minding	Services

ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	02/02/2024	12074771	12,235.36	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	LBCF RE INVESTIGO LTD	02/02/2024	12074771	6,500.00	Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	02/02/2024	12074771	20,381.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	LEARN SOLUTIONS LTD T/A TLC LIVE	02/02/2024	12074771	1,282.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	02/02/2024	12074771	15,809.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	02/02/2024	12074771	2,529.52	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5644	LETS DO BUSINESS (SOUTH EAST) GROUP LTD	02/02/2024	12074771	5,972.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4255	LIBRARIES CONNECTED	02/02/2024	12074771	561.71	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	02/02/2024	12074771	6,655.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	02/02/2024	12074771	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	02/02/2024	12074771	6,707.96	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	02/02/2024	12074771	500.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	02/02/2024	12074771	1,700.00	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	02/02/2024	12074771	850.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	02/02/2024	12074771	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MAGINTYRE CARE	02/02/2024	12074771	5,223.64	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7680	MANGO TREE PRODUCTIONS LTD T/A KIWI PRODUCTIONS	02/02/2024	12074771	2,200.00	Services Bank Charges	Services
ED Adults & Communities	Adult Social Care	1070	MANOR REST HOME	02/02/2024	12074771	5,729.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MANOR REST HOME	02/02/2024	12074771	-903.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MANOR REST HOME	02/02/2024	12074771	1,942.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	MANOR REST HOME	02/02/2024	12074771	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	MANOR REST HOME	02/02/2024	12074771	5,892.86	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE	02/02/2024	12074771	7,529.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MAVISWOOD LTD	02/02/2024	12074771	10,110.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MAVISWOOD LTD	02/02/2024	12074771	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	02/02/2024	12074771	29,595.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	02/02/2024	12074771	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	METEOR REST HOME LTD	02/02/2024	12074771	5,185.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	METEOR REST HOME LTD	02/02/2024	12074771	3,500.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391	METROPOLITAN HOUSING TRUST	02/02/2024	12074771	917.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	1,806.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	02/02/2024	12074771	1,200.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3165	MISS SHELLEY WALSH T/A SW EDUCATIONAL CONSULTANCY	02/02/2024	12074771	675.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	MORRIS & ALEXANDER LTD	02/02/2024	12074771	532.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	02/02/2024	12074771	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	02/02/2024	12074771	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	02/02/2024	12074771	6,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	02/02/2024	12074771	12,777.64	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	02/02/2024	12074771	4,684.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	02/02/2024	12074771	1,120.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1342	MR DAVID JOHN MILLAR T/A SPENCER AND PENN	02/02/2024	12074771	1,118.48	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	3,873.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	02/02/2024	12074771	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	02/02/2024	12074771	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	02/02/2024	12074771	5,423.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	02/02/2024	12074771	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	3,345.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	5,951.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	REDACTED PERSONAL DATA	02/02/2024	12074771	7,941.60	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	3,993.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	MRS V L RATTAN T/AS BALI HAI CARE HOME	02/02/2024	12074771	8,229.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	02/02/2024	12074771	12,608.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	02/02/2024	12074771	2,766.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	02/02/2024	12074771	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	MRS V L RATTAN T/AS BROOK CARE HOME	02/02/2024	12074771	2,265.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	REDACTED PERSONAL DATA	02/02/2024	12074771	675.76	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	02/02/2024	12074771	6,605.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	02/02/2024	12074771	3,291.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	02/02/2024	12074771	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	3,262.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312	NATIONAL YOUTH ADVOCACY SERVICE	02/02/2024	12074771	3,831.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312	NATIONAL YOUTH ADVOCACY SERVICE	02/02/2024	12074771	833.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	02/02/2024	12074771	2,652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	02/02/2024	12074771	15,177.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	02/02/2024	12074771	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	NCS T/A WESTBURY DAY CARE	02/02/2024	12074771	5,505.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	NCS T/A WESTBURY DAY CARE	02/02/2024	12074771	679.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS T/A WESTBURY DAY CARE	02/02/2024	12074771	19,242.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS T/A WESTBURY DAY CARE	02/02/2024	12074771	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NCS T/A WESTBURY DAY CARE	02/02/2024	12074771	1,716.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	02/02/2024	12074771	15,253.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NEWBRAE CARE HOME	02/02/2024	12074771	10,750.46	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1115	NEWBRAE CARE HOME	02/02/2024	12074771	2,840.56	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	02/02/2024	12074771	32,402.60	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	NHS ARDEN & GREATER EAST MIDLANDS CSU	02/02/2024	12074771	3,322.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	02/02/2024	12074771	2,201.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	02/02/2024	12074771	2,701.92	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	NIT UNITED KINGDOM LIMITED	02/02/2024	12074771	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	02/02/2024	12074771	20,164.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	02/02/2024	12074771	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	02/02/2024	12074771	2,914.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	02/02/2024	12074771	40,669.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	02/02/2024	12074771	3,993.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	02/02/2024	12074771	18,220.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	02/02/2024	12074771	1,500.00	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	02/02/2024	12074771	9,359.00	Catering Food And Beverages	Catering
ED Environment & Place	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	02/02/2024	12074771	20,625.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	02/02/2024	12074771	-3,083.42	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1294	OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	02/02/2024	12074771	17,138.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	02/02/2024	12074771	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	02/02/2024	12074771	21,586.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	02/02/2024	12074771	5,786.60	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	OYSTER WORKFORCE SOLUTIONS LTD	02/02/2024	12074771	850.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	02/02/2024	12074771	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	02/02/2024	12074771	4,408.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	PATHWAYS CARE GROUP LIMITED	02/02/2024	12074771	4,690.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	02/02/2024	12074771	5,203.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	POTENSIAL LTD T/A POTENS	02/02/2024	12074771	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G CARE LTD T/A LIFSTAN WAY LTD	02/02/2024	12074771	5,444.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/A LIFSTAN WAY LTD	02/02/2024	12074771	20,847.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	R G CARE LTD T/A SANDS LODGE RESIDENTIAL HOME	02/02/2024	12074771	3,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	R G CARE LTD T/A SANDS LODGE RESIDENTIAL HOME	02/02/2024	12074771	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G CARE LTD T/A SANDS LODGE RESIDENTIAL HOME	02/02/2024	12074771	2,793.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/A SANDS LODGE RESIDENTIAL HOME	02/02/2024	12074771	29,533.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/A SANDS LODGE RESIDENTIAL HOME	02/02/2024	12074771	3,788.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	R G CARE LTD T/A SANDS LODGE RESIDENTIAL HOME	02/02/2024	12074771	4,200.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	02/02/2024	12074771	8,255.59	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7125	RICOH UK LIMITED	02/02/2024	12074771	1,136.75	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	02/02/2024	12074771	16,540.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	02/02/2024	12074771	3,991.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	02/02/2024	12074771	21,903.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	02/02/2024	12074771	31,399.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	02/02/2024	12074771	6,439.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	02/02/2024	12074771	8,729.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	02/02/2024	12074771	8,034.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	02/02/2024	12074771	8,693.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	RUNWOOD HOMES	02/02/2024	12074771	2,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	02/02/2024	12074771	90,012.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	02/02/2024	12074771	17,842.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	02/02/2024	12074771	9,044.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RUNWOOD HOMES	02/02/2024	12074771	13,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	RUNWOOD HOMES	02/02/2024	12074771	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	02/02/2024	12074771	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	02/02/2024	12074771	12,199.32	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	02/02/2024	12074771	683.13	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	SALVATION ARMY	02/02/2024	12074771	21,604.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	SANDPIPER PRE SCHOOL	02/02/2024	12074771	1,071.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	02/02/2024	12074771	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	02/02/2024	12074771	18,869.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	02/02/2024	12074771	2,138.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	02/02/2024	12074771	812.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	02/02/2024	12074771	18,623.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	02/02/2024	12074771	2,128.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	02/02/2024	12074771	812.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	02/02/2024	12074771	2,328.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	4,048.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOHAL HEALTHCARE LIMITED T/A FIRSLINGS RESIDENTIAL HOME	02/02/2024	12074771	4,000.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	02/02/2024	12074771	66,556.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	02/02/2024	12074771	24,191.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	02/02/2024	12074771	14,050.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	02/02/2024	12074771	8,058.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	02/02/2024	12074771	69,425.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	02/02/2024	12074771	15,866.80	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	02/02/2024	12074771	4,219.50	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	02/02/2024	12074771	6,452.50	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	2,067.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE HOMES LTD	02/02/2024	12074771	37,054.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE HOMES LTD	02/02/2024	12074771	1,439.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	02/02/2024	12074771	49,284.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE HOMES LTD	02/02/2024	12074771	5,736.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	3,873.80	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/02/2024	12074771	2,067.80	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1471	THE ADVOCACY PEOPLE	02/02/2024	12074771	29,773.75	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	02/02/2024	12074771	9,823.52	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	THE ISAJAH PROJECT T/A THE FURNITURE PROJECT	02/02/2024	12074771	2,012.33	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	THE ISAJAH PROJECT T/A THE FURNITURE PROJECT	02/02/2024	12074771	5,000.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1671	THE NATIONAL SOCIETY FOR EPILEPSY	02/02/2024	12074771	4,524.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	02/02/2024	12074771	1,005.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	02/02/2024	12074771	1,809.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	02/02/2024	12074771	85,545.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	02/02/2024	12074771	9,994.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	02/02/2024	12074771	8,717.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190	THE STRATHMORE CARE GROUP	02/02/2024	12074771	1,987.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	02/02/2024	12074771	12,354.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	THE STRATHMORE CARE GROUP	02/02/2024	12074771	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	THE STRATHMORE CARE GROUP	02/02/2024	12074771	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	02/02/2024	12074771	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	THE STRATHMORE CARE GROUP	02/02/2024	12074771	2,529.52	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3011	THE TRINKET BOX PRE SCHOOL LTD	02/02/2024	12074771	1,078.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	THE TRINKET BOX PRE SCHOOL LTD	02/02/2024	12074771	770.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	THE TRINKET BOX PRE SCHOOL LTD	02/02/2024	12074771	1,694.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3092	THORPE HALL SCHOOL NURSERY	02/02/2024	12074771	22,136.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	02/02/2024	12074771	15,625.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	02/02/2024	12074771	5,702.52	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7880	TRUST LINKS LTD	02/02/2024	12074771	2,000.00	Consultancy Services	Services
ED Strategy & Change	Adult Social Care	3201	UMBRELLA HR LTD	02/02/2024	12074771	6,000.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	02/02/2024	12074771	4,978.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UMIKA TRADING LTD	02/02/2024	12074771	28,657.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	UMIKA TRADING LTD	02/02/2024	12074771	3,157.14	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	02/02/2024	12074771	23,436.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	02/02/2024	12074771	5,785.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	02/02/2024	12074771	11,094.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	02/02/2024	12074771	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	02/02/2024	12074771	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	02/02/2024	12074771	5,789.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VOYAGE LTD	02/02/2024	12074771	8,682.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VOYAGE LTD	02/02/2024	12074771	7,891.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	02/02/2024	12074771	20,520.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTCLIFF LODGE	02/02/2024	12074771	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	02/02/2024	12074771	2,529.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	WESTCLIFF PRE SCHOOL	02/02/2024	12074771	3,574.25	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	02/02/2024	12074771	3,465.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	02/02/2024	12074771	3,510.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	02/02/2024	12074771	24,967.14	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	06/02/2024	12074772	7,973.55	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	06/02/2024	12074772	6,591.76	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4045	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	06/02/2024	12074772	3,719.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EMS LIFTS LTD	06/02/2024	12074772	4,534.88	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	06/02/2024	12074772	671.25	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	06/02/2024	12074772	1,978.50	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	06/02/2024	12074772	12,910.82	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	06/02/2024	12074772	31,705.76	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	06/02/2024	12074772	24,160.42	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200	(G) MILLANE CONTRACT SERVICES LTD	06/02/2024	12074772	4,440.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007	(G) R & A MECHANICAL SERVICES LTD	06/02/2024	12074772	1,650.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	(G) R & A MECHANICAL SERVICES LTD	06/02/2024	12074772	2,640.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) R & A MECHANICAL SERVICES LTD	06/02/2024	12074772	21,600.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	06/02/2024	12074772	2,150.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	06/02/2024	12074772	6,894.00	Contractors General	Contractors General
ED Strategy & Change	Central Services	7105	42 BEDFORD ROW CHAMBERS NO 2 A/C T/A HOWARD LEDERMAN	06/02/2024	12074772	916.67	Mail Services Couriers	Communications And Computing
ED Children & Public Health	Children And Education Services	3308	ACCESS FLOATING AND HOUSING SUPPORT	06/02/2024	12074772	3,321.43	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	06/02/2024	12074772	1,014.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	993.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	06/02/2024	12074772	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	734.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	2,005.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	589.48	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	06/02/2024	12074772	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASSTEAD HOUSE LIMITED	06/02/2024	12074772	5,931.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	AVANCE LIMITED T/A AVANCE CARE SERVICES	06/02/2024	12074772	1,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3008	AVENUE PLAYGROUP	06/02/2024	12074772	858.92	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	06/02/2024	12074772	4,507.97	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	06/02/2024	12074772	1,799.85	Waste Management	Cleaning And Domestic Supplies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	06/02/2024	12074772	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Central Services	9008	CABLE TEST LTD	06/02/2024	12074772	56,530.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	06/02/2024	12074772	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	06/02/2024	12074772	1,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3483	CARE QUALITY SERVICES LIMITED	06/02/2024	12074772	3,748.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	06/02/2024	12074772	664.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	06/02/2024	12074772	1,355.76	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	06/02/2024	12074772	15,307.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	06/02/2024	12074772	706.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	06/02/2024	12074772	2,588.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	991.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CREATED2CARE LIMITED	06/02/2024	12074772	18,137.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	763.46	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1510	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	06/02/2024	12074772	1,550.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3008	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	06/02/2024	12074772	1,717.84	Grants	Grants And Subscriptions
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	06/02/2024	12074772	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3152	DR G HARRIGAN	06/02/2024	12074772	1,150.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	DR N EMCY	06/02/2024	12074772	5,950.00	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	06/02/2024	12074772	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS NATASHA TAYLOR	06/02/2024	12074772	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EGAN REID STATIONERY CO LTD	06/02/2024	12074772	1,580.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	734.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	06/02/2024	12074772	625.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	06/02/2024	12074772	2,969.00	Accommodation Payment	Services
ED Environment & Place	Planning & Economy Services	5520	ESSEX ECOLOGY SERVICES LTD	06/02/2024	12074772	9,620.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3011	FRIARS CENTRE PLAYGROUP	06/02/2024	12074772	1,386.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	06/02/2024	12074772	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	06/02/2024	12074772	1,697.55	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	06/02/2024	12074772	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	06/02/2024	12074772	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	06/02/2024	12074772	3,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	06/02/2024	12074772	2,331.92	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	528.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	06/02/2024	12074772	3,474.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	06/02/2024	12074772	1,058.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	06/02/2024	12074772	3,325.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	06/02/2024	12074772	1,053.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	06/02/2024	12074772	2,855.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	06/02/2024	12074772	854.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	06/02/2024	12074772	3,089.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	06/02/2024	12074772	1,029.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	06/02/2024	12074772	3,469.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	06/02/2024	12074772	1,171.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	1,156.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	986.99	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	1,407.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	1,423.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	781.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	797.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	816.17	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	06/02/2024	12074772	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	06/02/2024	12074772	4,362.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	06/02/2024	12074772	4,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	06/02/2024	12074772	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	06/02/2024	12074772	3,213.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	06/02/2024	12074772	3,382.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	982.94	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	06/02/2024	12074772	7,813.17	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	KPMG LLP FEES	06/02/2024	12074772	16,500.00	Audit Costs	Services
ED Environment & Place	Housing Services	6505	KPMG LLP FEES	06/02/2024	12074772	5,500.00	Audit Costs	Services
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	06/02/2024	12074772	693.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	06/02/2024	12074772	539.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	06/02/2024	12074772	924.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	06/02/2024	12074772	847.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	06/02/2024	12074772	1,155.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3008	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	06/02/2024	12074772	858.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	06/02/2024	12074772	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	06/02/2024	12074772	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	06/02/2024	12074772	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	06/02/2024	12074772	3,070.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	06/02/2024	12074772	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	06/02/2024	12074772	825.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	1,115.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	1,171.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	878.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	552.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	1,372.08	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	06/02/2024	12074772	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	643.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	1,724.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3011	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	06/02/2024	12074772	654.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	1,106.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	610.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	934.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	578.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	1,034.52	Foster Carer Allowance	Other Agencies

ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	06/02/2024	12074772	5,283.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	06/02/2024	12074772	4,305.84	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	817.68	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	06/02/2024	12074772	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	1,106.67	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	06/02/2024	12074772	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3482	REDACTED PERSONAL DATA	06/02/2024	12074772	2,965.60	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	1,472.08	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	06/02/2024	12074772	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	628.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	797.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	06/02/2024	12074772	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	906.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	1,054.89	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	06/02/2024	12074772	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	611.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	867.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	1,813.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	891.85	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	889.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	628.20	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	06/02/2024	12074772	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	1,254.89	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	06/02/2024	12074772	9,576.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEXT CHAPTER CARE GROUP LTD	06/02/2024	12074772	10,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	734.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	06/02/2024	12074772	1,013.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011	OAKHOUSE MONTESSORI LIMITED	06/02/2024	12074772	2,425.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	OAKHOUSE MONTESSORI LIMITED	06/02/2024	12074772	1,771.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	1,306.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3011	POLARDREAMS LIMITED T/A RASCALS	06/02/2024	12074772	1,424.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3892	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	06/02/2024	12074772	609.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	06/02/2024	12074772	567.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	06/02/2024	12074772	1,880.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200	R & A SOFTWARE (SYSTEMS) LTD T/A R A INFORMATION SYSTEMS	06/02/2024	12074772	9,871.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	06/02/2024	12074772	9,324.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	1,017.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	956.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	678.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	867.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	06/02/2024	12074772	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	06/02/2024	12074772	2,140.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	SANCTUARY HOUSING ASSOCIATION	06/02/2024	12074772	1,406.64	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3030	SAVS	06/02/2024	12074772	1,675.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	06/02/2024	12074772	17,293.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	06/02/2024	12074772	935.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	06/02/2024	12074772	584.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	06/02/2024	12074772	508.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	06/02/2024	12074772	17,398.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	06/02/2024	12074772	970.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	06/02/2024	12074772	593.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	06/02/2024	12074772	517.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	06/02/2024	12074772	20,929.42	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	SHANDERRY ELEVATOR & ESCALATOR CONSULTANTS (UK) LTD T/A SEEC UK LTD	06/02/2024	12074772	1,438.96	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	817.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	06/02/2024	12074772	4,207.14	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	SHORES PROPERTY LTD	06/02/2024	12074772	2,200.00	Loans	Services
ED Environment & Place	Cultural And Related Services	7540	SKYGUARD LIMITED T/A PEOPLESAFE	06/02/2024	12074772	-642.18	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	SKYGUARD LIMITED T/A PEOPLESAFE	06/02/2024	12074772	765.60	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	SOUTH ESSEX HOMES	06/02/2024	12074772	2,290.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3008	SOUTHCHURCH PARK PLAYGROUP	06/02/2024	12074772	858.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHERS FELLOWSHIP	06/02/2024	12074772	6,650.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	06/02/2024	12074772	667.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	06/02/2024	12074772	914.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	06/02/2024	12074772	667.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE HOMES LTD	06/02/2024	12074772	725.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE HOMES LTD	06/02/2024	12074772	725.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	06/02/2024	12074772	667.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	06/02/2024	12074772	1,210.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	06/02/2024	12074772	667.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	06/02/2024	12074772	1,210.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	06/02/2024	12074772	636.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE PEACEFUL PONY CIC	06/02/2024	12074772	840.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE PEACEFUL PONY CIC	06/02/2024	12074772	840.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601	THE RE-USE PARTNERSHIP	06/02/2024	12074772	20,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	1,507.16	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural and Related Services	7505	TLM MANAGEMENT LTD	06/02/2024	12074772	685.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	TLM MANAGEMENT LTD	06/02/2024	12074772	566.50	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506	TLM MANAGEMENT LTD	06/02/2024	12074772	1,066.70	Private Contractors	Other Agencies

ED Environment & Place	Cultural And Related Services	7540	TLM MANAGEMENT LTD	06/02/2024	12074772	1,615.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	TOWNSEND BOWEN LTD	06/02/2024	12074772	1,235.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	06/02/2024	12074772	26,465.10	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	06/02/2024	12074772	2,878.57	Social Care Services	Services
ED Finance & Resources	Central Services	7085	UMIKA TRADING LTD	06/02/2024	12074772	-19,500.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	UMIKA TRADING LTD	06/02/2024	12074772	19,500.00	Stationery	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	978.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1400	VITAL HEALTHCARE SERVICES LTD	06/02/2024	12074772	8,251.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	VITAL HEALTHCARE SERVICES LTD	06/02/2024	12074772	2,271.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	06/02/2024	12074772	5,903.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	06/02/2024	12074772	2,011.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	WELBECK HOTEL	06/02/2024	12074772	1,240.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/02/2024	12074772	678.47	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8610	ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	06/02/2024	12074772	1,680.00	Professional Fees	Services
ED Adults & Communities	Central Services	9010	(G) BLAKE CONTRACTORS LIMITED	07/02/2024	12074773	8,267.04	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4150	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	07/02/2024	12074773	3,990.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	07/02/2024	12074773	3,070.09	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	07/02/2024	12074773	887.64	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	07/02/2024	12074773	775.22	Contractors General	Contractors General
ED Environment & Place	Central Services	9007	(G) MARLBOROUGH SURFACING LIMITED	07/02/2024	12074773	19,542.49	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	07/02/2024	12074773	150,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	07/02/2024	12074773	3,004.90	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	07/02/2024	12074773	94,601.06	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5030	(G) MARLBOROUGH SURFACING LIMITED	07/02/2024	12074773	4,870.74	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130	(G) MARLBOROUGH SURFACING LIMITED	07/02/2024	12074773	3,047.61	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	07/02/2024	12074773	24,500.37	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH SURFACING LIMITED	07/02/2024	12074773	92,276.87	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH SURFACING LIMITED	07/02/2024	12074773	4,690.56	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH SURFACING LIMITED	07/02/2024	12074773	47,658.26	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5122	(G) MARLBOROUGH SURFACING LIMITED	07/02/2024	12074773	2,141.22	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4123	(G) PREMSAFE (SOUTH) LTD	07/02/2024	12074773	750.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123	(N) LIFT SPECIALISTS LTD	07/02/2024	12074773	737.50	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6505	ADRIAN WAITE (INDEPENDENT CONSULTANCY SERVICES) LIMITED T/A AWICS	07/02/2024	12074773	7,200.00	Consultancy Services	Services
ED Environment & Place	Central Services	9007	AL3D SERVICES	07/02/2024	12074773	7,086.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	8601	ALLPAY . NET LIMITED	07/02/2024	12074773	1,025.00	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	ALLPAY . NET LIMITED	07/02/2024	12074773	1,172.18	Services Fees And Charges	Services
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	07/02/2024	12074773	1,173.78	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Cultural And Related Services	7540	BOCLTD	07/02/2024	12074773	544.05	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	07/02/2024	12074773	6,388.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	CAPSTONE FOSTER CARE (SOUTH EAST) LTD	07/02/2024	12074773	4,022.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	07/02/2024	12074773	667.05	Communications Purchase Of Equipment	Communications And Computing
ED Strategy & Change	Central Services	7105	CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN	07/02/2024	12074773	725.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1180	DEAFBLIND UK	07/02/2024	12074773	1,400.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	EDF ENERGY	07/02/2024	12074773	2,666.40	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Central Services	6169	EDF ENERGY	07/02/2024	12074773	1,568.82	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	EDF ENERGY	07/02/2024	12074773	34,145.24	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4285	EDF ENERGY	07/02/2024	12074773	562.93	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	EDF ENERGY	07/02/2024	12074773	1,763.88	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	EDF ENERGY	07/02/2024	12074773	952.48	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	EDF ENERGY	07/02/2024	12074773	1,940.13	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	EDF ENERGY	07/02/2024	12074773	4,396.40	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	EDF ENERGY	07/02/2024	12074773	3,901.67	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	07/02/2024	12074773	20,904.79	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030	EDF ENERGY	07/02/2024	12074773	5,608.50	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030	EDF ENERGY	07/02/2024	12074773	5,567.28	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3390	EDF ENERGY	07/02/2024	12074773	722.44	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	EDF ENERGY	07/02/2024	12074773	6,930.55	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	EDF ENERGY	07/02/2024	12074773	6,489.36	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	EDF ENERGY	07/02/2024	12074773	70,643.71	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	07/02/2024	12074773	965.53	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505	EDF ENERGY	07/02/2024	12074773	1,692.52	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7515	EDF ENERGY	07/02/2024	12074773	2,627.06	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	EDF ENERGY	07/02/2024	12074773	7,981.50	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	EDF ENERGY	07/02/2024	12074773	4,257.55	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506	EDF ENERGY	07/02/2024	12074773	1,371.50	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605	EDF ENERGY	07/02/2024	12074773	1,326.16	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035	EDF ENERGY	07/02/2024	12074773	3,228.71	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170	EDF ENERGY	07/02/2024	12074773	162,499.78	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225	EDF ENERGY	07/02/2024	12074773	5,632.41	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3250	FIVE RIVERS CHILD CARE LTD	07/02/2024	12074773	2,336.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	07/02/2024	12074773	5,358.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	07/02/2024	12074773	4,669.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	07/02/2024	12074773	4,915.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	07/02/2024	12074773	4,669.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE UK	07/02/2024	12074773	5,144.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTERING SUPPORT GROUP	07/02/2024	12074773	7,214.63	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	GEMTECH (EAST ANGLIA) LTD	07/02/2024	12074773	595.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	07/02/2024	12074773	6,029.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	07/02/2024	12074773	4,714.47	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	07/02/2024	12074773	15,525.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	07/02/2024	12074773	3,905.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	J C MICHAEL GROUPS LTD	07/02/2024	12074773	562.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	JAMES LECKEY DESIGN LIMITED T/A LECKEY	07/02/2024	12074773	3,661.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090	JAMES LECKEY DESIGN LIMITED T/A LECKEY	07/02/2024	12074773	3,618.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	JCB FINANCE LTD	07/02/2024	12074773	2,981.78	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Environmental And Regulatory Services	4537	JCB FINANCE LTD	07/02/2024	12074773	4,861.22	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	07/02/2024	12074773	7,900.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	07/02/2024	12074773	687.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	07/02/2024	12074773	1,515.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	07/02/2024	12074773	19,848.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	07/02/2024	12074773	19,848.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3221	REDACTED PERSONAL DATA	07/02/2024	12074773	528.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	07/02/2024	12074773	43,632.00	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	07/02/2024	12074773	923.13	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	07/02/2024	12074773	852.12	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	07/02/2024	12074773	781.11	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	07/02/2024	12074773	1,350.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4045	NWG BUSINESS LIMITED	07/02/2024	12074773	760.80	Water Services	Water Services
ED Finance & Resources	Central Services	7120	NWG BUSINESS LIMITED	07/02/2024	12074773	612.35	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7505	NWG BUSINESS LIMITED	07/02/2024	12074773	-1,003.11	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7515	NWG BUSINESS LIMITED	07/02/2024	12074773	2,650.94	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200	NWG BUSINESS LIMITED	07/02/2024	12074773	3,955.37	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4506	NWG BUSINESS LIMITED	07/02/2024	12074773	9,148.42	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4605	NWG BUSINESS LIMITED	07/02/2024	12074773	4,010.77	Water Services	Water Services
ED Environment & Place	Highways And Transport Services	5035	NWG BUSINESS LIMITED	07/02/2024	12074773	560.06	Water Services	Water Services
ED Strategy & Change	Central Services	7145	NWG BUSINESS LIMITED	07/02/2024	12074773	1,043.61	Water Services	Water Services
ED Environment & Place	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	07/02/2024	12074773	9,359.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	07/02/2024	12074773	24,011.28	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	07/02/2024	12074773	1,170.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	07/02/2024	12074773	795.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	07/02/2024	12074773	1,215.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	07/02/2024	12074773	1,305.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	07/02/2024	12074773	885.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	07/02/2024	12074773	1,080.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	07/02/2024	12074773	1,786.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6010	RENT CONNECT	07/02/2024	12074773	5,115.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	07/02/2024	12074773	609.17	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Housing Services	6210	SAFE STEPS	07/02/2024	12074773	63,769.50	Social Care Services	Services
ED Finance & Resources	Environmental And Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	07/02/2024	12074773	38,476.05	Contract Cleaning	Cleaning And Domestic Supplies
ED Environment & Place	Housing Services	6010	SOUTHEND INN HOTEL LTD	07/02/2024	12074773	9,670.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	SOUTHEND INN HOTEL LTD	07/02/2024	12074773	7,990.00	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	07/02/2024	12074773	241,941.28	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	THE INSTITUTE OF LIGHTING PROFESSIONALS	07/02/2024	12074773	924.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE KING EDMUND SCHOOL	07/02/2024	12074773	27,131.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	TILE HILL INTERIM & EXECUTIVE LIMITED	07/02/2024	12074773	13,680.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3231	TILE HILL INTERIM & EXECUTIVE LIMITED	07/02/2024	12074773	13,216.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	TILE HILL INTERIM & EXECUTIVE LIMITED	07/02/2024	12074773	15,340.00	Barristers fees	Services
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	07/02/2024	12074773	970.00	Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7132	(G) CITYFIBRE LIMITED	09/02/2024	12074784	81,619.60	Internet	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4050	(G) KIERAN LUCAS CONTRACTORS LTD	09/02/2024	12074784	2,424.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) KIERAN LUCAS CONTRACTORS LTD	09/02/2024	12074784	1,794.20	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	09/02/2024	12074784	1,930.78	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	09/02/2024	12074784	1,803.38	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5140	(G) MARLBOROUGH SURFACING LIMITED	09/02/2024	12074784	8,369.27	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5035	(G) MILLANE CONTRACT SERVICES LTD	09/02/2024	12074784	500.27	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3308	ACCESS FLOATING AND HOUSING SUPPORT	09/02/2024	12074784	3,321.43	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	09/02/2024	12074784	1,453.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	09/02/2024	12074784	808.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	ALLPAY LIMITED - SOUTHEND	09/02/2024	12074784	150,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3310	ANSPEAR LTD	09/02/2024	12074784	4,560.00	Education Services	Services
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	09/02/2024	12074784	558.63	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	BELLMAN & SYMFON UK LTD	09/02/2024	12074784	1,895.31	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	BENFLEET SCHOOLS TRUST T/A THE APPLETON SCHOOL	09/02/2024	12074784	600.00	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5550	BLOOM PROCUREMENT SERVICES LTD	09/02/2024	12074784	10,398.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225	BRITISH PARKING ASSOCIATION	09/02/2024	12074784	975.00	Services	Services
ED Environment & Place	Cultural and Related Services	7515	BUNGALOW NURSERY	09/02/2024	12074784	760.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	CAMPBELL REITH HILL LLP	09/02/2024	12074784	6,828.50	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1209	CARE & INDEPENDENCE LTD	09/02/2024	12074784	639.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	CEDAR HALL SCHOOL	09/02/2024	12074784	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	CEDAR HALL SCHOOL	09/02/2024	12074784	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	CHANNELS AND CHOICES KENT LLP	09/02/2024	12074784	7,128.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	09/02/2024	12074784	14,256.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	09/02/2024	12074784	1,355.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	CLOVER FOSTERING LIMITED	09/02/2024	12074784	3,314.41	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	DATA PRIVACY SIMPLIFIED LTD	09/02/2024	12074784	630.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	09/02/2024	12074784	12,673.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	09/02/2024	12074784	532.59	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	09/02/2024	12074784	2,325.00	Accommodation Costs	Expenses

ED Environment & Place	Environmental And Regulatory Services	4501	DIGNITY FUNERALS LTD T/A J W TATE & SON	09/02/2024	12074784	952.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3250	DOONAMIS LTD T/A FAIR TREE LODGE	09/02/2024	12074784	28,564.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	DOONAMIS LTD T/A FAIR TREE LODGE	09/02/2024	12074784	3,985.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	DOONAMIS LTD T/A FAIR TREE LODGE	09/02/2024	12074784	2,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	DOONAMIS LTD T/A FAIR TREE LODGE	09/02/2024	12074784	4,539.29	Accommodation Payment	Services
ED Finance & Resources	Central Services	8605	DWP COMPENSATION RECOVERY UNIT	09/02/2024	12074784	725.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3491	EALAW LIMITED T/A LEXTOX	09/02/2024	12074784	674.00	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	09/02/2024	12074784	975.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	09/02/2024	12074784	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	09/02/2024	12074784	720.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	09/02/2024	12074784	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	09/02/2024	12074784	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	09/02/2024	12074784	2,000.04	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	09/02/2024	12074784	4,800.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	09/02/2024	12074784	2,969.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	09/02/2024	12074784	5,900.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	09/02/2024	12074784	823.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	09/02/2024	12074784	4,966.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	09/02/2024	12074784	780.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011	ESSEX COUNTY COUNCIL	09/02/2024	12074784	17,500.00	Social Care Services	Services
ED Finance & Resources	Central Services	7140	ESSEX SUPPLIES (UK) LIMITED	09/02/2024	12074784	1,018.50	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	09/02/2024	12074784	6,576.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	09/02/2024	12074784	2,105.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FOCUS CARE AGENCY LIMITED	09/02/2024	12074784	13,434.80	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506	FUELOILS	09/02/2024	12074784	2,429.80	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250	FUSION FOSTERING LTD	09/02/2024	12074784	5,530.71	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7641	FUSION LIFESTYLE	09/02/2024	12074784	4,298.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	09/02/2024	12074784	3,293.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	09/02/2024	12074784	3,261.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	09/02/2024	12074784	-1,100.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	09/02/2024	12074784	-1,100.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	09/02/2024	12074784	3,165.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	785.84	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	810.24	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,306.42	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,045.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,140.88	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,080.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	2,585.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,101.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,178.76	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,092.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	679.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	810.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	2,215.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,183.33	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,278.72	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,448.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,332.38	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	540.16	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	727.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	652.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	638.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	565.66	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	2,509.30	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	2,509.30	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,357.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,386.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,694.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,161.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,434.30	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,881.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,251.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,251.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	700.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	618.86	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	2,064.81	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,151.88	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,839.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	2,294.28	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,221.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	960.96	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,959.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3315	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,520.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,025.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	2,227.52	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,281.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,261.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,259.93	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,728.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,394.08	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	617.70	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,010.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,010.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,010.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	2,781.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	874.69	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,202.30	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	2,160.52	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,161.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,161.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,652.91	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	529.51	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	682.91	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	682.91	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5641	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	648.52	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5644	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,053.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	601.25	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	2,324.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	573.57	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,040.13	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,386.84	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,614.96	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,850.48	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,547.67	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5700	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	635.88	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,378.72	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	975.14	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,459.00	Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	4,275.00	Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,901.08	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	856.05	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	592.70	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	690.78	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	1,254.21	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/02/2024	12074784	836.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6210	HOME GROUP LTD T/A STONHAM	09/02/2024	12074784	23,952.75	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	HEMPCARE PROFESSIONALS (ESSEX) LTD	09/02/2024	12074784	5,222.88	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	INTUITY COMMUNICATIONS LIMITED	09/02/2024	12074784	12,297.47	Communications Maintenance Agreements	Communications And Computing
ED Strategy & Change	Central Services	7130	INTUITY COMMUNICATIONS LIMITED	09/02/2024	12074784	-12,297.47	Communications Maintenance Agreements	Communications And Computing
ED Strategy & Change	Central Services	7130	INTUITY COMMUNICATIONS LIMITED	09/02/2024	12074784	12,297.47	Communications Maintenance Agreements	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	JC MICHAEL GROUPS LTD	09/02/2024	12074784	3,755.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	JC MICHAEL GROUPS LTD	09/02/2024	12074784	1,170.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	09/02/2024	12074784	4,483.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	09/02/2024	12074784	5,040.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	JMW SYSTEMS LTD	09/02/2024	12074784	5,145.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	09/02/2024	12074784	8,249.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	09/02/2024	12074784	745.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	09/02/2024	12074784	1,334.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	09/02/2024	12074784	570.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	09/02/2024	12074784	7,309.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	09/02/2024	12074784	7,972.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KITES CHILDRENS SERVICES LTD	09/02/2024	12074784	15,944.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2110	KPMG LLP FEES	09/02/2024	12074784	93,003.00	Audit Costs	Services
ED Environment & Place	Cultural and Related Services	7540	LANDSCAPE SUPPLY COMPANY	09/02/2024	12074784	628.46	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	09/02/2024	12074784	1,890.00	Child Minding	Services
ED Adults & Communities	Environmental And Regulatory Services	1027	LIEUTENANCY OF THE COUNTY OF ESSEX	09/02/2024	12074784	1,500.00	Financial Services	Services
ED Children & Public Health	Children And Education Services	3310	LIONCARE LTD T/A SEAFIELDS	09/02/2024	12074784	500.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	MALVERN LODGE GUEST HOUSE LTD	09/02/2024	12074784	4,810.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	MALVERN LODGE GUEST HOUSE LTD	09/02/2024	12074784	2,735.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6047	METASTREET LTD	09/02/2024	12074784	27,000.00	IT Contracts	Communications And Computing
ED Children & Public Health	Public Health	8700	MID AND SOUTH ESSEX NHS FOUNDATION TRUST	09/02/2024	12074784	30,151.30	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	09/02/2024	12074784	5,341.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	09/02/2024	12074784	697.06	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	09/02/2024	12074784	17,622.00	Grants Paid	Grants Paid
ED Finance & Resources	Central Services	8600	MOTUS GROUP (UK) LTD T/A PENTAGON DERBY	09/02/2024	12074784	18,475.00	Finance Leasing Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	09/02/2024	12074784	978.28	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	2176	NEC SOFTWARE SOLUTIONS UK LIMITED	09/02/2024	12074784	1,050.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	09/02/2024	12074784	3,564.32	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	09/02/2024	12074784	716.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEXT CHAPTER CARE GROUP LTD	09/02/2024	12074784	10,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	09/02/2024	12074784	2,422.64	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	09/02/2024	12074784	548.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1675	PEABODY SOUTH EAST LIMITED	09/02/2024	12074784	4,443.64	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	PILLBOX38 (UK) LIMITED T/A TOTALLY WICKED	09/02/2024	12074784	725.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	09/02/2024	12074784	680.94	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	09/02/2024	12074784	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	09/02/2024	12074784	160,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Public Health	7713	REACH EVERY GENERATION LTD	09/02/2024	12074784	600.00	3rd Party training	Services
ED Environment & Place	Cultural And Related Services	7505	RICHARD C BIRCHER (HOLDINGS) LTD	09/02/2024	12074784	755.22	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7520	RICHARD C BIRCHER (HOLDINGS) LTD	09/02/2024	12074784	1,135.01	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	09/02/2024	12074784	20,295.97	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3092	ROYAL NATIONAL COLLEGE FOR THE BLIND T/A RNC	09/02/2024	12074784	17,727.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	09/02/2024	12074784	8,776.05	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	09/02/2024	12074784	683.13	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	09/02/2024	12074784	683.13	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	09/02/2024	12074784	683.13	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2027	SALFORD CITY COUNCIL GENERAL FUND	09/02/2024	12074784	10,000.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	SBW LAW LIMITED	09/02/2024	12074784	10,300.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3092	SHANI STRAUSS T/A MRS STRAUSS TUTORING	09/02/2024	12074784	735.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	SOUTH SUFFOLK LEARNING TRUST T/A COLCHESTER ACADEMY	09/02/2024	12074784	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	09/02/2024	12074784	1,193.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	09/02/2024	12074784	899.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	09/02/2024	12074784	1,240.00	Accommodation Payment	Services
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	09/02/2024	12074784	9,557.68	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	09/02/2024	12074784	55,759.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	09/02/2024	12074784	3,288.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	09/02/2024	12074784	3,178.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	09/02/2024	12074784	3,587.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	09/02/2024	12074784	3,609.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	09/02/2024	12074784	3,609.29	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	TR FOSSETT LTD	09/02/2024	12074784	1,640.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3691	THE HENRY CENTRE LTD	09/02/2024	12074784	595.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4195	THE SCHOOL OF GOLF LTD	09/02/2024	12074784	4,000.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4195	THE SCHOOL OF GOLF LTD	09/02/2024	12074784	14,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	09/02/2024	12074784	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	09/02/2024	12074784	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	09/02/2024	12074784	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	09/02/2024	12074784	4,885.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	09/02/2024	12074784	4,394.15	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	09/02/2024	12074784	8,549.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	09/02/2024	12074784	7,823.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	09/02/2024	12074784	1,229.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	09/02/2024	12074784	7,759.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	09/02/2024	12074784	1,066.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	UK POWER NETWORKS	09/02/2024	12074784	3,832.80	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1320	UNITY TRAVEL	09/02/2024	12074784	1,008.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	WATER OFFSETS LTD	09/02/2024	12074784	2,328.75	Contractors General	Contractors General
ED Environment & Place	Environmental And Regulatory Services	7031	WOOD GROUP UK LIMITED	09/02/2024	12074784	13,475.77	Consultancy Services	Services
ED Environment & Place	Housing Services	9005	(G) MARFLEET AND BLYTH LTD	13/02/2024	12074785	211,724.02	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) MDE POWER LTD	13/02/2024	12074785	1,578.08	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4045	(G) R & A MECHANICAL SERVICES LTD	13/02/2024	12074785	2,130.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	9009	(G) SOS ELECTRICALS & SERVICES LTD	13/02/2024	12074785	1,795.27	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1231	11 KBW LIMITED HOLDING ACCOUNT T/A MR JONATHAN AUBURN	13/02/2024	12074785	2,000.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	1,656.74	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Housing Services	6165	ALLPAY . NET LIMITED	13/02/2024	12074785	25,516.97	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	13/02/2024	12074785	1,685.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	AMBIOTEK COMMUNITY INTEREST COMPANY	13/02/2024	12074785	6,352.50	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	734.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	942.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	589.48	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/02/2024	12074785	1,625.52	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	13/02/2024	12074785	12,143.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/02/2024	12074785	878.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/02/2024	12074785	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/02/2024	12074785	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/02/2024	12074785	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/02/2024	12074785	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/02/2024	12074785	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/02/2024	12074785	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1130	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/02/2024	12074785	606.66	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/02/2024	12074785	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/02/2024	12074785	712.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/02/2024	12074785	1,211.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	AVANCE LIMITED T/A AVANCE CARE SERVICES	13/02/2024	12074785	6,000.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/02/2024	12074785	916.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/02/2024	12074785	2,190.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	13/02/2024	12074785	1,300.00	Accommodation Payment	Services

ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	13/02/2024	12074785	7,320.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	715.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	13/02/2024	12074785	18,651.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	1,171.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	596.50	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	552.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3310	M P CLARKE T/A MARTIN CLARKE TUTOR	13/02/2024	12074785	720.80	Education Services	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/02/2024	12074785	1,792.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	878.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/02/2024	12074785	943.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	552.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	1,372.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	1,724.35	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	13/02/2024	12074785	2,359.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	MILTON HALL PRIMARY SCH	13/02/2024	12074785	1,470.00	Child Minding	Services
ED Adults & Communities	Cultural And Related Services	4134	MISS BURNS-DONALDSON T/A SOUTHEND COMBAT ACADEMY FOR SCHOOLS, CHARITY & COMMUNITY	13/02/2024	12074785	4,455.00	Education Services	Services
ED Adults & Communities	Cultural And Related Services	4134	MISS BURNS-DONALDSON T/A SOUTHEND COMBAT ACADEMY FOR SCHOOLS, CHARITY & COMMUNITY	13/02/2024	12074785	1,650.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	1,106.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	934.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	578.47	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	13/02/2024	12074785	943.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	1,034.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692	REDACTED PERSONAL DATA	13/02/2024	12074785	3,465.98	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	13/02/2024	12074785	893.05	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	817.68	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	13/02/2024	12074785	5,376.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	742.05	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/02/2024	12074785	6,011.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/02/2024	12074785	925.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	REDACTED PERSONAL DATA	13/02/2024	12074785	571.12	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/02/2024	12074785	1,213.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/02/2024	12074785	1,312.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	1,106.67	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	13/02/2024	12074785	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/02/2024	12074785	1,458.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/02/2024	12074785	1,333.76	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	13/02/2024	12074785	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/02/2024	12074785	3,563.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/02/2024	12074785	7,037.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	1,472.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	528.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	13/02/2024	12074785	3,700.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	628.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	797.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	13/02/2024	12074785	3,639.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/02/2024	12074785	2,123.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	906.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/02/2024	12074785	1,078.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/02/2024	12074785	1,312.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	611.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	867.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/02/2024	12074785	943.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	13/02/2024	12074785	943.60	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	1,613.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	891.85	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	889.82	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	13/02/2024	12074785	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	628.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3992	REDACTED PERSONAL DATA	13/02/2024	12074785	1,764.80	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/02/2024	12074785	1,685.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	13/02/2024	12074785	775.10	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	1,254.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	13/02/2024	12074785	502.80	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/02/2024	12074785	2,157.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/02/2024	12074785	968.04	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	13/02/2024	12074785	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/02/2024	12074785	1,886.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	13/02/2024	12074785	1,458.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	13/02/2024	12074785	3,420.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	13/02/2024	12074785	1,305.88	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	NAUTICALIA	13/02/2024	12074785	886.86	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	13/02/2024	12074785	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	13/02/2024	12074785	1,917.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	734.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	13/02/2024	12074785	2,281.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	13/02/2024	12074785	711.95	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/02/2024	12074785	516.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/02/2024	12074785	842.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	1,551.36	Foster Carer Allowance	Other Agencies

ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/02/2024	12074785	943.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/02/2024	12074785	2,334.08	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	13/02/2024	12074785	570.77	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	13/02/2024	12074785	570.77	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/02/2024	12074785	1,449.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/02/2024	12074785	1,590.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	RAYLEIGH SCHOOLS TRUST T/A THE SWEYNE PARK SCHOOL T/A GLEBE PRIMARY SCHOOL	13/02/2024	12074785	666.21	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	13/02/2024	12074785	4,219.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	RONALD BLACKER CARE	13/02/2024	12074785	1,432.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	1,017.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	956.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	678.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	867.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	13/02/2024	12074785	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	13/02/2024	12074785	1,744.40	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/02/2024	12074785	961.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/02/2024	12074785	1,731.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	13/02/2024	12074785	2,959.58	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/02/2024	12074785	2,342.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/02/2024	12074785	539.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/02/2024	12074785	539.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	817.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3020	SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	13/02/2024	12074785	1,744.83	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	8606	SOUTH ESSEX PROPERTY SERVICES	13/02/2024	12074785	1,193.94	Catering Refreshments	Catering
ED Children & Public Health	Public Health	7712	SOUTHEND EAST PCN LIMITED	13/02/2024	12074785	824.41	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	SOUTHEND EAST PCN LIMITED	13/02/2024	12074785	813.10	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3290	SOUTHEND ON SEA YMCA	13/02/2024	12074785	671.40	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	13/02/2024	12074785	43,005.01	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	13/02/2024	12074785	10,411.71	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	13/02/2024	12074785	1,032.84	Business Rates	Rates
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	13/02/2024	12074785	3,384.81	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	13/02/2024	12074785	3,294.10	Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	13/02/2024	12074785	1,522.20	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	13/02/2024	12074785	76,832.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	13/02/2024	12074785	10,801.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	13/02/2024	12074785	1,657.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	13/02/2024	12074785	1,120.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/02/2024	12074785	2,426.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	13/02/2024	12074785	914.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/02/2024	12074785	1,078.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/02/2024	12074785	2,712.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	13/02/2024	12074785	1,617.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/02/2024	12074785	518.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/02/2024	12074785	5,513.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE LODDON FOUNDATION LTD	13/02/2024	12074785	11,030.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	13/02/2024	12074785	11,029.95	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712	THE PALL MALL SURGERY	13/02/2024	12074785	1,103.58	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3020	THE TRINKET BOX PRE SCHOOL LTD	13/02/2024	12074785	692.27	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	13/02/2024	12074785	4,317.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	1,507.16	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural and Related Services	7505	TREE FELLA LIMITED	13/02/2024	12074785	829.40	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7520	TREE FELLA LIMITED	13/02/2024	12074785	1,314.56	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	TREE FELLA LIMITED	13/02/2024	12074785	530.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	13/02/2024	12074785	8,683.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	13/02/2024	12074785	1,111.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	13/02/2024	12074785	8,756.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	13/02/2024	12074785	1,352.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	13/02/2024	12074785	1,134.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	978.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/02/2024	12074785	2,830.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	13/02/2024	12074785	946.32	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	13/02/2024	12074785	80,319.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	VIBRANCE CLIENT ACCOUNT	13/02/2024	12074785	2,433.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VIBRANCE CLIENT ACCOUNT	13/02/2024	12074785	609.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	VIBRANCE CLIENT ACCOUNT	13/02/2024	12074785	114,557.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	VIBRANCE CLIENT ACCOUNT	13/02/2024	12074785	168,926.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	VIBRANCE CLIENT ACCOUNT	13/02/2024	12074785	16,348.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	VIBRANCE CLIENT ACCOUNT	13/02/2024	12074785	4,920.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	VIBRANCE CLIENT ACCOUNT	13/02/2024	12074785	2,797.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	VIBRANCE CLIENT ACCOUNT	13/02/2024	12074785	5,789.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	VIBRANCE CLIENT ACCOUNT	13/02/2024	12074785	3,479.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	VIBRANCE CLIENT ACCOUNT	13/02/2024	12074785	33,604.32	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/02/2024	12074785	897.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/02/2024	12074785	1,312.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	13/02/2024	12074785	6,502.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	13/02/2024	12074785	2,002.07	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	13/02/2024	12074785	1,320.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	WELBECK HOTEL	13/02/2024	12074785	675.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	13/02/2024	12074785	1,475.00	Accommodation Costs	Expenses

ED Environment & Place	Housing Services	6011	WELBECK HOTEL	13/02/2024	12074785	3,640.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	13/02/2024	12074785	5,565.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	WELBECK HOTEL	13/02/2024	12074785	550.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	13/02/2024	12074785	538.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	WESTCLIFF PRE SCHOOL	13/02/2024	12074785	693.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/02/2024	12074785	678.47	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	14/02/2024	12074786	845.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	14/02/2024	12074786	8,949.44	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4115	(G) MILLANE CONTRACT SERVICES LTD	14/02/2024	12074786	1,127.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) MILLANE CONTRACT SERVICES LTD	14/02/2024	12074786	775.47	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) PICA FLOORINGS LTD	14/02/2024	12074786	2,914.92	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4570	(G) SOCOTEC UK LIMITED	14/02/2024	12074786	1,932.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	14/02/2024	12074786	104,758.84	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	APCOA PARKING UK LTD	14/02/2024	12074786	15,803.97	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	14/02/2024	12074786	1,438.32	Books & education equipment	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	8602	BT PAYMENT SERVICES LTD	14/02/2024	12074786	11,287.52	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3692	CARTER BROWN - THE EXPERT SERVICE LIMITED	14/02/2024	12074786	572.67	Professional Fees	Services
ED Environment & Place	Central Services	9008	DELTA-SIMONS LIMITED	14/02/2024	12074786	500.00	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	14/02/2024	12074786	750.00	Barristers fees	Services
ED Strategy & Change	Central Services	2226	ESSEX COUNTY COUNCIL	14/02/2024	12074786	41,595.79	Miscellaneous Expenses	Expenses
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	14/02/2024	12074786	1,397.63	Legal Fees	Legal Fees
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	14/02/2024	12074786	1,522.94	Legal Fees	Legal Fees
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	14/02/2024	12074786	1,626.94	Legal Fees	Legal Fees
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	14/02/2024	12074786	1,582.13	Legal Fees	Legal Fees
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	14/02/2024	12074786	1,425.66	Legal Fees	Legal Fees
ED Environment & Place	Planning & Economy Services	5641	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	14/02/2024	12074786	3,756.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3310	GREEN SQUARE COMMUNICATIONS LTD	14/02/2024	12074786	4,999.00	Education Services	Services
ED Finance & Resources	Central Services	5606	HVG SORRELL LIMITED OFFICE ACCOUNT	14/02/2024	12074786	3,500.00	Professional Fees	Services
ED Strategy & Change	Central Services	8602	INTUITY COMMUNICATIONS LIMITED	14/02/2024	12074786	4,461.71	Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3091	KCC RE SWALECLIFFE COMMUNITY PRIMARY SCHOOL	14/02/2024	12074786	7,285.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	KENT HOMEFINDING AND FOSTERING LTD	14/02/2024	12074786	1,891.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	KYLE HALSEY CONSULTING	14/02/2024	12074786	6,500.00	Consultancy Services	Services
ED Strategy & Change	Central Services	7131	LIQUIDLOGIC LIMITED	14/02/2024	12074786	116,082.06	Corporate IT Applications	Communications And Computing
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	14/02/2024	12074786	1,025.00	Loans	Services
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	14/02/2024	12074786	1,680.00	Loans	Services
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	14/02/2024	12074786	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	14/02/2024	12074786	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	14/02/2024	12074786	900.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	14/02/2024	12074786	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3491	ORWELL HOUSING ASSOCIATION LTD	14/02/2024	12074786	1,834.74	Accommodation Payment	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESQUOT LTD	14/02/2024	12074786	562.63	Non Staff Advertising	Services
ED Strategy & Change	Central Services	7137	PHOENIX SOFTWARE LTD	14/02/2024	12074786	30,129.73	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3165	PROACTIVE SAFEGUARDING	14/02/2024	12074786	550.00	Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5700	REVEAL MEDIA LTD	14/02/2024	12074786	1,160.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	14/02/2024	12074786	26,499.79	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Highways And Transport Services	5065	ROADWORKS INFORMATION LIMITED	14/02/2024	12074786	21,322.60	Services	Services
ED Finance & Resources	Central Services	7111	ROYAL MAIL	14/02/2024	12074786	1,749.21	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	ROYAL MAIL	14/02/2024	12074786	2,076.97	Mail Services Postage	Communications And Computing
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	14/02/2024	12074786	508.18	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	14/02/2024	12074786	555.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010	SOUTHEND CENTRAL HOTEL LTD	14/02/2024	12074786	16,955.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3025	SOUTHEND EAST COMMUNITY ACADEMY TRUST	14/02/2024	12074786	1,755.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	SOUTHEND GUEST HOUSE	14/02/2024	12074786	21,350.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209	THORPE MILL LTD	14/02/2024	12074786	578.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	14/02/2024	12074786	840.00	Accommodation Costs	Expenses
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	16/02/2024	12074790	6,226.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) KIERAN LUCAS CONTRACTORS LTD	16/02/2024	12074790	1,948.00	Main Contractor	Main Contractor
ED Environment & Place	Cultural and Related Services	7515	(G) KIERAN LUCAS CONTRACTORS LTD	16/02/2024	12074790	1,600.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) MDE POWER LTD	16/02/2024	12074790	1,725.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) TES 2000 LTD	16/02/2024	12074790	1,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) UK INDUSTRIAL SERVICES LTD	16/02/2024	12074790	17,698.32	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4201	(N) FARM AND COUNTRY SUPPLIES LTD	16/02/2024	12074790	1,125.24	Materials	Equipment Furniture And Materials
ED Finance & Resources	Environmental and Regulatory Services	7535	(N) OPTIMUM GLAZING LTD	16/02/2024	12074790	638.55	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(N) R J LIFTS GROUP LTD	16/02/2024	12074790	2,621.09	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	16/02/2024	12074790	18,725.81	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	16/02/2024	12074790	1,960.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	16/02/2024	12074790	6,671.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	829.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	1,696.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	16/02/2024	12074790	6,124.77	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	16/02/2024	12074790	13,239.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	16/02/2024	12074790	4,092.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	16/02/2024	12074790	13,447.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	16/02/2024	12074790	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	16/02/2024	12074790	3,412.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	AVENUE PLAYGROUP	16/02/2024	12074790	7,898.22	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	16/02/2024	12074790	560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	16/02/2024	12074790	1,320.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	16/02/2024	12074790	720.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3000	BARONS COURT PRIMARY SCHOOL & NURSERY	16/02/2024	12074790	15,799.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	BARONS COURT PRIMARY SCHOOL & NURSERY	16/02/2024	12074790	2,784.72	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	16/02/2024	12074790	10,770.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	16/02/2024	12074790	3,542.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	16/02/2024	12074790	2,742.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	16/02/2024	12074790	4,871.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	16/02/2024	12074790	9,767.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	16/02/2024	12074790	72,940.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	16/02/2024	12074790	650.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	16/02/2024	12074790	550.00	3rd Party training	Services
ED Environment & Place	Central Services	9008	BLATELLA FILMS	16/02/2024	12074790	1,335.00	Contractors General	Contractors General
ED Environment & Place	Adult Social Care	1006	BLATELLA FILMS	16/02/2024	12074790	1,335.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1083	BLUEBELL PLACE LIMITED	16/02/2024	12074790	617.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	BOURNEMOUTH PARK ACADEMY	16/02/2024	12074790	11,993.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	16/02/2024	12074790	9,061.83	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110	BRAND PROMOTIONS UK LIMITED	16/02/2024	12074790	1,420.57	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3060	BRENTWOOD ACADEMIES TRUST T/A CHASE HIGH SCHOOL	16/02/2024	12074790	56,206.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	16/02/2024	12074790	6,391.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	16/02/2024	12074790	671.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	BY THE BRIDGE LTD	16/02/2024	12074790	2,142.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	BY THE BRIDGE LTD	16/02/2024	12074790	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	16/02/2024	12074790	5,978.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	CANARY HOUSE CARE LIMITED	16/02/2024	12074790	28,495.20	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	16/02/2024	12074790	896.88	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	1,419.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	CARTER CRADLE MAINTENANCE LIMITED T/A ZARAFIA CRADLE MAINTENANCE	16/02/2024	12074790	540.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	7175	CASTLE POINT MOTORS	16/02/2024	12074790	617.13	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	16/02/2024	12074790	132,262.91	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL JUNIOR SCHOOL	16/02/2024	12074790	183,139.41	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/02/2024	12074790	1,200.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	16/02/2024	12074790	3,979.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	16/02/2024	12074790	831.15	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	16/02/2024	12074790	1,965.50	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	COLLEGE SAINT PIERRE	16/02/2024	12074790	10,254.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	16/02/2024	12074790	4,231.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	16/02/2024	12074790	3,972.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING SOUTH LIMITED	16/02/2024	12074790	7,073.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	16/02/2024	12074790	1,707.52	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	CORAM CHAMBERS LIMITED T/A CAITLIN FERRIS	16/02/2024	12074790	750.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	1,413.50	Grants	Grants And Subscriptions
ED Finance & Resources	Environmental and Regulatory Services	7535	DAKTRONICS UK LTD	16/02/2024	12074790	1,000.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	16/02/2024	12074790	4,382.00	Repairs And Maintenance Redecoration	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	16/02/2024	12074790	2,325.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	16/02/2024	12074790	1,554.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	16/02/2024	12074790	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	16/02/2024	12074790	1,646.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	16/02/2024	12074790	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	16/02/2024	12074790	1,616.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	16/02/2024	12074790	1,569.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	16/02/2024	12074790	1,243.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3992	DNA LEGAL LTD	16/02/2024	12074790	504.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	16/02/2024	12074790	15,624.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	1,215.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	1,215.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	DOONAMIS LTD T/A FAIR TREE LODGE	16/02/2024	12074790	537.31	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3492	DR CHRISTOPHER MAYER	16/02/2024	12074790	1,296.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3152	DR G HARRIGAN	16/02/2024	12074790	1,437.50	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	DR H W NG	16/02/2024	12074790	560.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3791	E4LAW LIMITED T/A LEXTOX	16/02/2024	12074790	812.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3791	E4LAW LIMITED T/A LEXTOX	16/02/2024	12074790	812.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	16/02/2024	12074790	257,691.75	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	EASTERN SOUTHEEN LITTLE TURTLES PRE SCHOOL	16/02/2024	12074790	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	16/02/2024	12074790	21,222.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	16/02/2024	12074790	11,088.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	16/02/2024	12074790	10,518.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD PRIMARY SCHOOL	16/02/2024	12074790	16,070.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	EASTWOOD PRIMARY SCHOOL	16/02/2024	12074790	189,298.13	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3310	EDUCATION DESTY LTD	16/02/2024	12074790	1,497.00	Education Services	Services
ED Strategy & Change	Central Services	7105	EGAN REID STATIONERY CO LTD	16/02/2024	12074790	740.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	16/02/2024	12074790	18,642.86	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245	EMBLEM PRINT PRODUCTS LIMITED	16/02/2024	12074790	1,105.16	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	16/02/2024	12074790	17,003.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	16/02/2024	12074790	177,807.96	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3092	FAST PROGRESS TUITION LTD	16/02/2024	12074790	6,240.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	16/02/2024	12074790	6,256.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	16/02/2024	12074790	1,952.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	16/02/2024	12074790	6,385.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	16/02/2024	12074790	2,065.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	16/02/2024	12074790	17,847.65	Grants	Grants And Subscriptions

ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	2,203.88	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,733.56	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	2,437.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,723.40	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5700	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	692.66	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,749.54	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	-1,666.64	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	690.77	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	2,376.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	681.60	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,985.56	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,317.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	960.30	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,584.21	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	2,112.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,872.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/02/2024	12074790	1,254.21	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	1,592.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	HEYCROFT PRIMARY SCHOOL	16/02/2024	12074790	16,258.20	Other Establishments	Other Establishments
ED Environment & Place	Housing Services	6130	HIGHLANDS PROPERTIES T/A AYERS & CRUIKS GENERAL CLIENTS ACCOUNT	16/02/2024	12074790	1,800.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	HUMPTY DUMPTY PLAYGROUP	16/02/2024	12074790	4,709.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	IMPERIAL DAY NURSERY	16/02/2024	12074790	13,371.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	16/02/2024	12074790	7,492.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	16/02/2024	12074790	3,373.72	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7129	INTUITY COMMUNICATIONS LIMITED	16/02/2024	12074790	675.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3092	J & R CARE LIMITED	16/02/2024	12074790	4,582.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	J & R CARE LIMITED	16/02/2024	12074790	22,330.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	16/02/2024	12074790	5,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	16/02/2024	12074790	4,483.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	3,424.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	706.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JOHNSTONE ROAD PRE SCHOOL	16/02/2024	12074790	5,799.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	1,130.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	16/02/2024	12074790	3,968.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	16/02/2024	12074790	4,076.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	16/02/2024	12074790	4,203.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	2,016.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHELD LTD	16/02/2024	12074790	8,512.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KINGSWAY PRE SCHOOL	16/02/2024	12074790	12,423.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3050	KITES CHILDREN'S SERVICES LTD T/A ESTUARY HIGH SCHOOL	16/02/2024	12074790	544.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	16/02/2024	12074790	1,395.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	16/02/2024	12074790	22,573.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	16/02/2024	12074790	16,585.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	16/02/2024	12074790	23,422.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	16/02/2024	12074790	10,958.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	16/02/2024	12074790	11,881.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	16/02/2024	12074790	46,188.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	16/02/2024	12074790	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	16/02/2024	12074790	35,023.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	16/02/2024	12074790	19,300.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	16/02/2024	12074790	31,845.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEIGH NORTH STREET PRIMARY SCHOOL	16/02/2024	12074790	238,960.14	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	16/02/2024	12074790	12,613.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	16/02/2024	12074790	19,166.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/02/2024	12074790	41,327.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	16/02/2024	12074790	11,066.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	16/02/2024	12074790	14,072.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE BOURNES GREEN PRE SCH	16/02/2024	12074790	5,258.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	16/02/2024	12074790	8,968.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	16/02/2024	12074790	11,089.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	16/02/2024	12074790	30,490.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3165	LONDON BOROUGH OF HACKNEY T/A HACKNEY EDUCATION	16/02/2024	12074790	8,748.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3060	LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	16/02/2024	12074790	9,224.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	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	16/02/2024	12074790	15,634.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MILTON HALL PRIMARY SCH	16/02/2024	12074790	22,803.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	MILTON HALL PRIMARY SCH	16/02/2024	12074790	288,566.52	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	2,478.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	1,404.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	565.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	1,498.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	1,601.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	4,653.99	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	16/02/2024	12074790	6,078.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	1,078.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	1,545.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	1,130.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	565.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	790.24	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000	MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	16/02/2024	12074790	706.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KIM FREEMAN T/A LITTLE BUMBLES TINNY HOME NURSERY	16/02/2024	12074790	1,063.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS M A HARDING T/A MARY HARDING CHILDMINDER	16/02/2024	12074790	1,097.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	990.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	1,558.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	631.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	16/02/2024	12074790	1,526.58	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	MULBERRY PROPERTY INVESTMENTS (SE) LTD	16/02/2024	12074790	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	MULBERRY PROPERTY INVESTMENTS (SE) LTD	16/02/2024	12074790	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	MY KIDDIE KLUBHOUSE LTD	16/02/2024	12074790	1,244.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	1,526.58	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	16/02/2024	12074790	3,189.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	16/02/2024	12074790	506.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	16/02/2024	12074790	1,065.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	16/02/2024	12074790	29,133.98	Grants	Grants And Subscriptions
ED Environment & Place	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	16/02/2024	12074790	9,359.00	Catering Food And Beverages	Catering
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	16/02/2024	12074790	3,083.42	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	7035	OSBORNE RICHARDSON LTD	16/02/2024	12074790	652.50	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	16/02/2024	12074790	553.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	16/02/2024	12074790	105,799.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	16/02/2024	12074790	92,288.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	16/02/2024	12074790	10,382.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	16/02/2024	12074790	8,154.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	16/02/2024	12074790	6,813.89	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7180	PHOENIX SOFTWARE LTD	16/02/2024	12074790	576.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	2200	PHOENIX SOFTWARE LTD	16/02/2024	12074790	641.30	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	PLAYLAND PRE-SCHOOL	16/02/2024	12074790	11,105.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	16/02/2024	12074790	15,218.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	16/02/2024	12074790	27,291.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	16/02/2024	12074790	4,201.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	16/02/2024	12074790	16,848.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	16/02/2024	12074790	12,384.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	16/02/2024	12074790	6,564.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	16/02/2024	12074790	2,658.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	16/02/2024	12074790	10,685.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	16/02/2024	12074790	12,029.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	16/02/2024	12074790	14,153.59	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	16/02/2024	12074790	16,080.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHILL NURSERY	16/02/2024	12074790	22,888.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PUZZLES	16/02/2024	12074790	697.33	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7625	QUEENSWAY SURGERY	16/02/2024	12074790	2,540.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1391	R & K CARE SERVICES LTD	16/02/2024	12074790	27,963.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	16/02/2024	12074790	514.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	16/02/2024	12074790	522.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	16/02/2024	12074790	854.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	16/02/2024	12074790	1,295.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	16/02/2024	12074790	693.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	16/02/2024	12074790	824.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRE SCHOOL	16/02/2024	12074790	5,108.29	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	16/02/2024	12074790	937.65	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	16/02/2024	12074790	8,856.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	16/02/2024	12074790	17,130.30	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	16/02/2024	12074790	8,960.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	RWB CONSULTANCY LIMITED	16/02/2024	12074790	5,840.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	1,253.38	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	16/02/2024	12074790	508.18	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	565.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SANDPIPER PRE SCHOOL	16/02/2024	12074790	3,226.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	829.25	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	16/02/2024	12074790	17,594.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	16/02/2024	12074790	2,138.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	16/02/2024	12074790	808.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	16/02/2024	12074790	16,904.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	16/02/2024	12074790	2,171.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	16/02/2024	12074790	754.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A BOURNES GREEN JUNIOR SCHOOL	16/02/2024	12074790	3,349.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SECAT T/A SHOEBURYNNESS HIGH SCHOOL	16/02/2024	12074790	39,863.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL	16/02/2024	12074790	28,634.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	SECAT T/A THORPEDENE PRIMARY SCHOOL	16/02/2024	12074790	4,360.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	16/02/2024	12074790	146,774.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	16/02/2024	12074790	117,275.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	16/02/2024	12074790	84,015.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	16/02/2024	12074790	16,661.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	16/02/2024	12074790	995.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	16/02/2024	12074790	584.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	16/02/2024	12074790	516.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	SHARE	16/02/2024	12074790	892.50	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	2,600.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	1,093.11	Grants	Grants And Subscriptions

ED Environment & Place	Housing Services	6130	SHORE SALES & LETTINGS LTD	16/02/2024	12074790	1,971.15	Loans	Services
ED Environment & Place	Housing Services	6010	SHORE SALES & LETTINGS LTD	16/02/2024	12074790	1,025.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	16/02/2024	12074790	32,256.37	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	SMIRTHWAITE LTD	16/02/2024	12074790	516.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	16/02/2024	12074790	1,711.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	16/02/2024	12074790	28,038.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	16/02/2024	12074790	8,767.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	16/02/2024	12074790	25,184.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	16/02/2024	12074790	5,079.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	16/02/2024	12074790	12,690.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	16/02/2024	12074790	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	16/02/2024	12074790	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	16/02/2024	12074790	8,006.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	16/02/2024	12074790	15,067.23	Grants	Grants And Subscriptions
ED Environment & Place	Children And Education Services	3139	SOUTHEND ADULT COMMUNITY COLLEGE	16/02/2024	12074790	63,875.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	SOUTHEND BOYS ACADEMY	16/02/2024	12074790	97,849.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	16/02/2024	12074790	41,423.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	16/02/2024	12074790	77,276.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	SOUTHEND CARE LTD	16/02/2024	12074790	1,447.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SOUTHEND CARE LTD	16/02/2024	12074790	18,817.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SOUTHEND CARE LTD	16/02/2024	12074790	1,447.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350	SOUTHEND CENTRAL HOTEL LTD	16/02/2024	12074790	2,015.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3791	SOUTHEND CENTRAL HOTEL LTD	16/02/2024	12074790	2,635.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	SOUTHEND CENTRAL HOTEL LTD	16/02/2024	12074790	1,472.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	16/02/2024	12074790	2,504.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	16/02/2024	12074790	16,445.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	16/02/2024	12074790	1,081.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	16/02/2024	12074790	14,205.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	16/02/2024	12074790	5,180.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	16/02/2024	12074790	10,929.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	16/02/2024	12074790	1,678.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	16/02/2024	12074790	1,243.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	16/02/2024	12074790	19,583.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	16/02/2024	12074790	269,284.77	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL AND ALL ANGELS PRE-SCHOOL	16/02/2024	12074790	7,975.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	16/02/2024	12074790	6,888.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	ST THOMAS MORE HIGH SCHOOL	16/02/2024	12074790	13,057.17	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	STAY PROPERTY MANAGEMENT LTD	16/02/2024	12074790	1,400.00	Loans	Services
ED Environment & Place	Housing Services	6010	STAY PROPERTY MANAGEMENT LTD	16/02/2024	12074790	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	16/02/2024	12074790	4,301.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	16/02/2024	12074790	7,286.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	16/02/2024	12074790	17,423.66	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD LIMITED	16/02/2024	12074790	1,400.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD LIMITED	16/02/2024	12074790	650.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD LIMITED	16/02/2024	12074790	650.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD LIMITED	16/02/2024	12074790	1,200.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD LIMITED	16/02/2024	12074790	1,200.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD LIMITED	16/02/2024	12074790	700.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD LIMITED	16/02/2024	12074790	700.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	THE MARGOLD CENTRE LTD	16/02/2024	12074790	819.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE PEACEFUL PONY CIC	16/02/2024	12074790	960.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	THE PRACTICE, NORTHUMBERLAND AVE	16/02/2024	12074790	1,080.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	16/02/2024	12074790	9,392.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	16/02/2024	12074790	251,627.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	16/02/2024	12074790	21,840.74	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008	THOMSON ECOLOGY LTD	16/02/2024	12074790	3,237.50	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	16/02/2024	12074790	4,462.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	16/02/2024	12074790	11,647.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	TINY ROBINS CHILDCARE LIMITED	16/02/2024	12074790	1,036.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	885.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	TRELOAR TRUST	16/02/2024	12074790	34,268.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	16/02/2024	12074790	933.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	TWIZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	16/02/2024	12074790	26,578.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	16/02/2024	12074790	768.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	16/02/2024	12074790	136,727.92	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	16/02/2024	12074790	7,850.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	16/02/2024	12074790	13,017.72	Grants	Grants And Subscriptions
ED Strategy & Change	Adult Social Care	3201	WISE OWL BUSINESS SOLUTIONS LTD	16/02/2024	12074790	8,000.00	Commissioned Training	Services
ED Strategy & Change	Central Services	7125	WSCC CLEAPSS FUND NO 2	16/02/2024	12074790	1,366.40	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	16/02/2024	12074790	4,032.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	20/02/2024	12074795	15,830.06	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	20/02/2024	12074795	7,061.60	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	20/02/2024	12074795	9,854.72	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	20/02/2024	12074795	15,310.44	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	20/02/2024	12074795	8,473.18	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	20/02/2024	12074795	8,635.24	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	20/02/2024	12074795	8,407.20	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	20/02/2024	12074795	1,973.85	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3150	ACTIVE YOUNG PEOPLE LTD	20/02/2024	12074795	1,750.00	Private Contractors	Other Agencies

ED Children & Public Health	Public Health	7665	AK Chemist Ltd (T/A Vinods Pharmacy)	20/02/2024	12074795	1,661.87	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	ALDSO LTD T/A ALDERSTONE SOLICITORS CLIENT ACC	20/02/2024	12074795	27,009.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	1,656.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	734.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	942.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	536.85	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	ANNA LUKALA PHOTOGRAPHY	20/02/2024	12074795	693.00	Professional Fees	Services
ED Children & Public Health	Public Health	7665	Bansals Pharmacy	20/02/2024	12074795	758.70	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110	BESA PUBLICATIONS LTD	20/02/2024	12074795	3,006.75	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Public Health	7665	BOOTS UK LTD PHARMACY SERVICES	20/02/2024	12074795	906.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	20/02/2024	12074795	7,016.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	20/02/2024	12074795	707.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	20/02/2024	12074795	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	20/02/2024	12074795	1,950.00	Accommodation Payment	Services
ED Environment & Place	Cultural and Related Services	7520	CASTLE POINT MOTORS	20/02/2024	12074795	625.00	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	20/02/2024	12074795	15,582.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	20/02/2024	12074795	660.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	20/02/2024	12074795	2,582.32	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	CLAIM TIME LTD T/A CLAIM TIME SOLICITORS	20/02/2024	12074795	7,381.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	1,201.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025	COORDINATE SAAS LTD	20/02/2024	12074795	12,899.25	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7075	CROYDON COUNCIL	20/02/2024	12074795	6,225.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	763.46	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3492	DR CHRISTOPHER MAYER	20/02/2024	12074795	1,404.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592	DR GRANGE AND ASSOCIATES LTD	20/02/2024	12074795	837.40	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592	DR GRANGE AND ASSOCIATES LTD	20/02/2024	12074795	693.78	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3396	E4LAW LIMITED T/A LEXTOX	20/02/2024	12074795	694.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	734.52	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	ESSEX COUNTY COUNCIL	20/02/2024	12074795	3,993.04	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	20/02/2024	12074795	6,498.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	20/02/2024	12074795	2,182.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	20/02/2024	12074795	3,256.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606	GLENNY LLP	20/02/2024	12074795	1,208.75	Service Charges	Rents
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	20/02/2024	12074795	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	20/02/2024	12074795	1,697.55	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	20/02/2024	12074795	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	20/02/2024	12074795	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	20/02/2024	12074795	3,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	20/02/2024	12074795	2,331.92	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	20/02/2024	12074795	2,179.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HALES GROUP LTD	20/02/2024	12074795	523.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	528.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	20/02/2024	12074795	4,921.62	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	20/02/2024	12074795	1,438.56	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	JC MICHAEL GROUPS LTD	20/02/2024	12074795	3,522.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	JC MICHAEL GROUPS LTD	20/02/2024	12074795	1,311.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	1,156.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	934.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	1,407.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	1,125.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	797.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	816.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	982.94	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	20/02/2024	12074795	8,276.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	20/02/2024	12074795	755.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	20/02/2024	12074795	1,304.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	20/02/2024	12074795	641.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	20/02/2024	12074795	7,205.10	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	20/02/2024	12074795	12,445.20	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	20/02/2024	12074795	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	20/02/2024	12074795	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	20/02/2024	12074795	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	20/02/2024	12074795	3,070.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	20/02/2024	12074795	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	20/02/2024	12074795	825.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	1,115.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	1,171.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	552.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	878.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	552.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	1,372.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	1,724.35	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	20/02/2024	12074795	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	1,106.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	934.52	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	20/02/2024	12074795	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	578.47	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	20/02/2024	12074795	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	1,234.52	Foster Carer Allowance	Other Agencies

ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	20/02/2024	12074795	6,095.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	20/02/2024	12074795	697.06	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	20/02/2024	12074795	2,550.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	20/02/2024	12074795	4,980.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	817.68	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	REDACTED PERSONAL DATA	20/02/2024	12074795	1,538.07	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	20/02/2024	12074795	1,727.45	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	1,106.67	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	20/02/2024	12074795	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3482	REDACTED PERSONAL DATA	20/02/2024	12074795	539.20	Direct Payments	Housing Benefits
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	20/02/2024	12074795	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	1,472.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	528.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	628.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	797.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	20/02/2024	12074795	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	906.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	2,309.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	611.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	867.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	1,613.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	891.85	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	698.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	889.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	628.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	1,254.89	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1365	MRS T J WOODGATE T/A TOP CATS	20/02/2024	12074795	864.00	Pet Boarding	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	20/02/2024	12074795	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	734.52	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	2045	NLA MEDIA ACCESS LIMITED	20/02/2024	12074795	3,121.00	Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3491	ORWELL HOUSING ASSOCIATION LTD	20/02/2024	12074795	815.44	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	1,734.87	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	20/02/2024	12074795	527.24	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3491	QUEENSWAY HOUSE	20/02/2024	12074795	599.44	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/02/2024	12074795	937.87	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	ROYAL MAIL	20/02/2024	12074795	2,209.40	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	1,017.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	956.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	678.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	867.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	20/02/2024	12074795	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	20/02/2024	12074795	2,001.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECARE+	20/02/2024	12074795	17,144.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECARE+	20/02/2024	12074795	2,152.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECARE+	20/02/2024	12074795	792.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	817.68	Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning & Economy Services	5641	STORM CREATIVE MEDIA LIMITED	20/02/2024	12074795	1,075.00	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD LIMITED	20/02/2024	12074795	1,300.00	Loans	Services
ED Children & Public Health	Children And Education Services	3091	THE SWEYNE PARK SCHOOL	20/02/2024	12074795	1,242.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	1,507.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010	TOWNSEND BOWEN LTD	20/02/2024	12074795	1,625.00	Consultancy Fees	Consultancy Fees
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	20/02/2024	12074795	51,719.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	978.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245	WALTHAM CHASE LIMITED T/A DESTINATION GIFTS	20/02/2024	12074795	610.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/02/2024	12074795	678.47	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	21/02/2024	12074799	36,327.62	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4290	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	21/02/2024	12074799	780.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011	(G) MDE POWER LTD	21/02/2024	12074799	623.00	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(N) OPTIMUM GLAZING LTD	21/02/2024	12074799	24,111.10	Main Contractor	Main Contractor
ED Environment & Place	Planning & Economy Services	5641	07 HEAVEN DESIGN LTD T/A 07 HEAVEN MARKETING LTD	21/02/2024	12074799	2,775.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	21/02/2024	12074799	1,364.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3455	ADOPTIONPLUS LTD	21/02/2024	12074799	7,246.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	21/02/2024	12074799	4,500.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3011	AVENUE PLAYGROUP	21/02/2024	12074799	588.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1209	CASTLE POINT MOTORS	21/02/2024	12074799	644.00	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3455	CORAM ACADEMY LTD T/A CORAMBAAF	21/02/2024	12074799	1,922.00	Subscriptions	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5030	ESSEX COUNTY COUNCIL	21/02/2024	12074799	6,035.20	Communications Repairs And Maintenance Of Equipment	Communications And Computing
ED Children & Public Health	Public Health	7665	Intermedical UK Ltd	21/02/2024	12074799	1,820.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Central Services	7175	JAAMA LTD	21/02/2024	12074799	6,282.80	Transport Management Fee	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	21/02/2024	12074799	1,018.15	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	21/02/2024	12074799	580.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3992	KATE WARD THEATRE SCHOOLS LTD T/A RAZZAMATAZ THEATRE SCHOOLS SOUTHELD	21/02/2024	12074799	1,790.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3223	KINGSLEY KNIGHT LAW LTD	21/02/2024	12074799	1,250.00	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Housing Services	9005	LOW & LOW	21/02/2024	12074799	1,200.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	REDACTED PERSONAL DATA	21/02/2024	12074799	839.00	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	2023	MICHAELS CIVIC ROBES LTD	21/02/2024	12074799	1,062.25	Materials	Equipment Furniture And Materials
ED Strategy & Change	Central Services	2023	MICHAELS CIVIC ROBES LTD	21/02/2024	12074799	916.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011	MILTON HALL PRIMARY SCH	21/02/2024	12074799	3,808.00	Child Minding	Services
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	21/02/2024	12074799	5,055.00	Contractors General	Contractors General

ED Environment & Place	Environmental And Regulatory Services	4575	REDACTED PERSONAL DATA	21/02/2024	12074799	625.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Central Services	8601	NEC SOFTWARE SOLUTIONS UK LIMITED	21/02/2024	12074799	6,000.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Housing Services	6165	NEC SOFTWARE SOLUTIONS UK LIMITED	21/02/2024	12074799	15,000.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Housing Services	6165	NEC SOFTWARE SOLUTIONS UK LIMITED	21/02/2024	12074799	8,000.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	21/02/2024	12074799	501.72	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	21/02/2024	12074799	9,359.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3223	PAGE TIGER LIMITED	21/02/2024	12074799	1,980.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1506	PEABODY TRUST	21/02/2024	12074799	70,405.00	Other Agencies	Other Agencies
ED Environment & Place	Central Services	9008	PEOPLESOUT LTD	21/02/2024	12074799	614.29	Advertising	Advertising
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	21/02/2024	12074799	1,410.39	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011	ROYAL VILLAGE DAY NURSERY	21/02/2024	12074799	2,520.00	Child Minding	Services
ED Adults & Communities	Cultural And Related Services	4055	SHAUN C BADHAM	21/02/2024	12074799	1,733.89	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3011	SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	21/02/2024	12074799	2,254.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	21/02/2024	12074799	906.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	21/02/2024	12074799	637.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1342	SOCIAL CARE INSTITUTE FOR EXCELLENCE	21/02/2024	12074799	25,737.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	21/02/2024	12074799	2,412.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	21/02/2024	12074799	1,407.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	21/02/2024	12074799	2,948.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	21/02/2024	12074799	1,636.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	21/02/2024	12074799	3,618.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	21/02/2024	12074799	1,608.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	TREETOPS SCHOOL	21/02/2024	12074799	8,140.80	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	WHARTONS NURSERIES LTD	21/02/2024	12074799	2,591.64	Materials	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505	(G) CCR PROPERTY SERVICES LTD	23/02/2024	12074809	576.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	23/02/2024	12074809	779.95	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	23/02/2024	12074809	2,891.43	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH SURFACING LIMITED	23/02/2024	12074809	18,306.02	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	(G) MILLANE CONTRACT SERVICES LTD	23/02/2024	12074809	543.60	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) RW & JR BURROUGHS	23/02/2024	12074809	565.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5130	(G) YUNEX LIMITED	23/02/2024	12074809	44,274.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2105	31TEN CONSULTING LTD	23/02/2024	12074809	4,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	A H INDEPENDENT CONSULTANT LIMITED	23/02/2024	12074809	1,152.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1320	AC RADIO CABS	23/02/2024	12074809	720.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/02/2024	12074809	699.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/02/2024	12074809	21,294.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/02/2024	12074809	638.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/02/2024	12074809	2,808.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/02/2024	12074809	22,965.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/02/2024	12074809	710.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/02/2024	12074809	2,591.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/02/2024	12074809	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/02/2024	12074809	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/02/2024	12074809	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/02/2024	12074809	5,202.50	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	23/02/2024	12074809	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	23/02/2024	12074809	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	23/02/2024	12074809	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	23/02/2024	12074809	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	23/02/2024	12074809	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	23/02/2024	12074809	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	23/02/2024	12074809	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	23/02/2024	12074809	3,702.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	23/02/2024	12074809	3,088.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	23/02/2024	12074809	4,098.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	23/02/2024	12074809	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	23/02/2024	12074809	3,484.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	23/02/2024	12074809	7,246.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	23/02/2024	12074809	723.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	23/02/2024	12074809	1,339.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	23/02/2024	12074809	16,108.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	23/02/2024	12074809	702.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	23/02/2024	12074809	1,965.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	23/02/2024	12074809	1,355.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	23/02/2024	12074809	4,074.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	23/02/2024	12074809	844.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	23/02/2024	12074809	740.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	23/02/2024	12074809	12,079.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	23/02/2024	12074809	12,495.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	23/02/2024	12074809	11,488.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	23/02/2024	12074809	521.35	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4501	DIGNITY FUNERALS LTD T/A J W TATE & SON	23/02/2024	12074809	692.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3992	DNA LEGAL LTD	23/02/2024	12074809	1,663.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3200	REDACTED PERSONAL DATA	23/02/2024	12074809	813.00	3rd Party training	Services
ED Finance & Resources	Central Services	8605	DWP COMPENSATION RECOVERY UNIT	23/02/2024	12074809	743.00	Professional Fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	23/02/2024	12074809	4,300.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	23/02/2024	12074809	1,613.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	23/02/2024	12074809	4,488.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	23/02/2024	12074809	4,752.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,580.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,097.07	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	2,781.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,617.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	3,517.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,432.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	5,106.13	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	2,311.31	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	597.45	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	597.45	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	2,203.88	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	597.45	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	664.13	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	856.53	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	856.53	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	983.64	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5641	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	817.95	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5644	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,053.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,743.21	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	573.57	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,652.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,733.55	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	2,437.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,723.40	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5700	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	789.18	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,816.83	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	2,376.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	690.77	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	2,481.95	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	2,481.95	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	800.14	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	790.20	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	989.40	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	1,672.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	2,640.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	2,640.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7128	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/02/2024	12074809	8,674.27	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3435	HMPPS	23/02/2024	12074809	10,168.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPS	23/02/2024	12074809	10,168.00	Other Agencies	Other Agencies
ED Finance & Resources	Central Services	5606	HVG SORRELL LIMITED OFFICE ACCOUNT	23/02/2024	12074809	1,500.00	Professional Fees	Services
ED Strategy & Change	Adult Social Care	3201	IHASCO LTD	23/02/2024	12074809	3,475.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	23/02/2024	12074809	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	23/02/2024	12074809	23,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	23/02/2024	12074809	26,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	JC MICHAEL GROUPS LTD	23/02/2024	12074809	3,769.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	JC MICHAEL GROUPS LTD	23/02/2024	12074809	1,353.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	JAMES LECKEY DESIGN LIMITED T/A LECKEY	23/02/2024	12074809	3,668.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090	JAMES LECKEY DESIGN LIMITED T/A LECKEY	23/02/2024	12074809	1,874.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	23/02/2024	12074809	4,483.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	23/02/2024	12074809	5,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	JIREH CARE & SUPPORT	23/02/2024	12074809	2,857.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3492	LITTLE TREASURES DAY NURSERY	23/02/2024	12074809	838.75	Playgroups	Services
ED Children & Public Health	Children And Education Services	3592	LITTLE TREASURES DAY NURSERY	23/02/2024	12074809	1,191.15	Playgroups	Services
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	23/02/2024	12074809	1,500.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3165	MISS SHELLEY WALSH T/A SW EDUCATIONAL CONSULTANCY	23/02/2024	12074809	1,050.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	MORRIS & ALEXANDER LTD	23/02/2024	12074809	788.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010	MRS DOREEN E LARMAN	23/02/2024	12074809	1,507.69	Accommodation Payment	Services
ED Adults & Communities	Children And Education Services	7010	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	23/02/2024	12074809	32,515.00	Education Services	Services
ED Adults & Communities	Children And Education Services	7010	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	23/02/2024	12074809	-25,754.16	Education Services	Services
ED Adults & Communities	Children And Education Services	7010	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	23/02/2024	12074809	125,944.00	Education Services	Services
ED Finance & Resources	Central Services	7085	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	23/02/2024	12074809	125,944.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	23/02/2024	12074809	-125,944.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	23/02/2024	12074809	-2,002.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	23/02/2024	12074809	2,002.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	23/02/2024	12074809	-32,515.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	23/02/2024	12074809	32,515.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	23/02/2024	12074809	-17,992.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	23/02/2024	12074809	17,992.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	23/02/2024	12074809	-4,645.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	23/02/2024	12074809	4,645.00	Stationery	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	23/02/2024	12074809	7,776.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	23/02/2024	12074809	15,548.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEXT CHAPTER CARE GROUP LTD	23/02/2024	12074809	1,428.57	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	NHS HERTFORDSHIRE & WEST ESSEX ICB	23/02/2024	12074809	7,787.00	Subscriptions	Grants And Subscriptions
ED Strategy & Change	Adult Social Care	3201	OPUS PHARMACY SERVICES LTD	23/02/2024	12074809	675.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1209	OTS LIMITED	23/02/2024	12074809	4,630.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	23/02/2024	12074809	562.63	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	23/02/2024	12074809	527.24	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3892	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	23/02/2024	12074809	1,062.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECARE	23/02/2024	12074809	15,771.43	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	23/02/2024	12074809	500,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	23/02/2024	12074809	3,963.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1051	RICHARD C BIRCHER (HOLDINGS) LTD	23/02/2024	12074809	3,700.87	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	RICHARD C BIRCHER (HOLDINGS) LTD	23/02/2024	12074809	14,729.84	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	4200	RICHARD C BIRCHER (HOLDINGS) LTD	23/02/2024	12074809	9,310.90	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7505	RICHARD C BIRCHER (HOLDINGS) LTD	23/02/2024	12074809	24,354.46	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7510	RICHARD C BIRCHER (HOLDINGS) LTD	23/02/2024	12074809	12,177.23	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7520	RICHARD C BIRCHER (HOLDINGS) LTD	23/02/2024	12074809	7,676.54	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Environmental And Regulatory Services	4506	RICHARD C BIRCHER (HOLDINGS) LTD	23/02/2024	12074809	3,616.13	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7540	RICHARD C BIRCHER (HOLDINGS) LTD	23/02/2024	12074809	21,473.71	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Highways And Transport Services	5700	RICHARD C BIRCHER (HOLDINGS) LTD	23/02/2024	12074809	18,953.42	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	23/02/2024	12074809	1,877.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	ROYAL MENCAP SOCIETY	23/02/2024	12074809	2,523.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	23/02/2024	12074809	8,869.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	23/02/2024	12074809	561.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	SAINT-GOBAIN BUILDING DISTRIBUTION LTD T/A JEWSON	23/02/2024	12074809	597.98	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	23/02/2024	12074809	683.13	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	23/02/2024	12074809	683.13	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	23/02/2024	12074809	9,895.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	SCOTT REES & CO CLIENT ACCOUNT	23/02/2024	12074809	4,693.00	Court Costs And Legal Fees	Services
ED Environment & Place	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	23/02/2024	12074809	3,045.00	Consultancy Services	Services
ED Environment & Place	Housing Services	6130	SHORE SALES & LETTINGS LTD	23/02/2024	12074809	3,530.77	Loans	Services
ED Environment & Place	Planning & Economy Services	5641	SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	23/02/2024	12074809	996.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1170	SOUTH ESSEX HOMES	23/02/2024	12074809	7,462.40	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1320	SOUTHEND CARE LTD	23/02/2024	12074809	7,401.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SOUTHEND CARE LTD	23/02/2024	12074809	7,401.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SOUTHEND CARE LTD	23/02/2024	12074809	3,899.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	23/02/2024	12074809	1,508.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	23/02/2024	12074809	-11,238.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	23/02/2024	12074809	18,995.80	Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	23/02/2024	12074809	1,878.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	23/02/2024	12074809	1,878.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	23/02/2024	12074809	1,878.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	23/02/2024	12074809	1,878.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SOUTHEND CARE LTD	23/02/2024	12074809	7,401.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SOUTHEND CARE LTD	23/02/2024	12074809	3,899.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	23/02/2024	12074809	1,508.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	23/02/2024	12074809	4,208.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	23/02/2024	12074809	3,549.55	Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SOUTHEND CARE LTD	23/02/2024	12074809	859.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SOUTHEND CARE LTD	23/02/2024	12074809	859.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SOUTHEND CARE LTD	23/02/2024	12074809	859.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SOUTHEND CARE LTD	23/02/2024	12074809	859.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	23/02/2024	12074809	4,879.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	23/02/2024	12074809	4,879.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	23/02/2024	12074809	4,879.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	23/02/2024	12074809	4,879.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SOUTHEND CARE LTD	23/02/2024	12074809	79,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SOUTHEND CARE LTD	23/02/2024	12074809	89,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SOUTHEND CARE LTD	23/02/2024	12074809	89,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPONS NURSE CARE CIC.	23/02/2024	12074809	11,604.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPONS NURSE CARE CIC.	23/02/2024	12074809	1,716.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPONS NURSE CARE CIC.	23/02/2024	12074809	1,534.21	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	SPECSAVERS OPTICAL SUPERSTORES	23/02/2024	12074809	1,360.00	Health And Safety Services	Services
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	23/02/2024	12074809	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	23/02/2024	12074809	3,920.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	SUTTON AND EAST SURREY WATER SERVICES LTD T/A SES BUSINESS WATER	23/02/2024	12074809	3,734.26	Water Services	Water Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD LIMITED	23/02/2024	12074809	1,350.00	Accommodation Payment	Services
ED Environment & Place	Planning & Economy Services	5641	THE MAKATON CHARITY	23/02/2024	12074809	600.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4030	THE MORTON PARTNERSHIP LTD	23/02/2024	12074809	940.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Adult Social Care	3201	THE NATIONAL AUTISTIC SOCIETY	23/02/2024	12074809	1,100.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	23/02/2024	12074809	3,397.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	23/02/2024	12074809	4,530.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	23/02/2024	12074809	3,819.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	23/02/2024	12074809	3,885.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	23/02/2024	12074809	4,124.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	TRAFALGAR UK THEATRES LIMITED T/A SOUTHEND CLIFFS PAVILION	23/02/2024	12074809	2,923.50	Room Hire	Rents
ED Adults & Communities	Cultural And Related Services	4120	VANITORIALS LIMITED	23/02/2024	12074809	1,393.78	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/02/2024	12074809	8,462.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/02/2024	12074809	1,990.49	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	W F HOWES LTD	23/02/2024	12074809	661.06	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Adult Social Care	6012	WELCOME TO THE UK	23/02/2024	12074809	9,935.00	Other Agencies	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	YORK ARCHAEOLOGICAL TRUST FOR EXCAVATION AND RESEARCH LTD	23/02/2024	12074809	25,900.00	Cultural And Entertainment Services	Services
ED Environment & Place	Central Services	9008	(G) W.B. LEMON FENCING	27/02/2024	12074827	4,620.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	1,656.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	734.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	942.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	589.48	Foster Carer Allowance	Other Agencies

ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/02/2024	12074827	1,140.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	27/02/2024	12074827	528.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	27/02/2024	12074827	2,742.86	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4285	BIFFA WASTE SERVICES LTD	27/02/2024	12074827	722.80	Window Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	27/02/2024	12074827	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	27/02/2024	12074827	1,671.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	27/02/2024	12074827	808.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	27/02/2024	12074827	1,355.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	1,201.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/02/2024	12074827	1,177.88	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	DAVIES BURTON SWEETLOVE LTD	27/02/2024	12074827	2,625.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	963.46	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	734.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3090	ETAC LTD	27/02/2024	12074827	3,114.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	27/02/2024	12074827	547.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	27/02/2024	12074827	6,244.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	27/02/2024	12074827	2,959.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	FIRST POINT 24 LTD	27/02/2024	12074827	633.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	FIRST POINT 24 LTD	27/02/2024	12074827	541.34	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	27/02/2024	12074827	3,441.15	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	27/02/2024	12074827	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural and Related Services	7520	FUELOILS	27/02/2024	12074827	1,164.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7520	FUELOILS	27/02/2024	12074827	1,148.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7520	FUELOILS	27/02/2024	12074827	1,858.76	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	27/02/2024	12074827	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	27/02/2024	12074827	1,186.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	27/02/2024	12074827	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	27/02/2024	12074827	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	27/02/2024	12074827	3,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	27/02/2024	12074827	2,331.92	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	27/02/2024	12074827	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	27/02/2024	12074827	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	HARWOOD HOUSE DAY CENTRE	27/02/2024	12074827	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	27/02/2024	12074827	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	27/02/2024	12074827	791.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	27/02/2024	12074827	862.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	27/02/2024	12074827	503.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	27/02/2024	12074827	862.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	27/02/2024	12074827	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	27/02/2024	12074827	1,150.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	HARWOOD HOUSE DAY CENTRE	27/02/2024	12074827	791.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	27/02/2024	12074827	1,150.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	27/02/2024	12074827	575.28	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	HENDERSON PROPERTY	27/02/2024	12074827	1,950.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	528.20	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4525	INDEGU LIMITED	27/02/2024	12074827	975.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1294	INNER RESOURCES LTD	27/02/2024	12074827	853.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	1,156.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	27/02/2024	12074827	4,483.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	27/02/2024	12074827	5,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	1,002.13	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	27/02/2024	12074827	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	1,407.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	511.77	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	1,423.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	797.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	816.17	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	27/02/2024	12074827	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	982.94	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7105	KENNEDYS LAW LLP OFFICE A/C	27/02/2024	12074827	1,907.50	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105	KENNEDYS LAW LLP OFFICE A/C	27/02/2024	12074827	2,002.50	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105	KENNEDYS LAW LLP OFFICE A/C	27/02/2024	12074827	7,235.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6130	LAMBERT SMITH HAMPTON GRP LTD T/A HLM PROPERTY MANAGEMENT	27/02/2024	12074827	2,369.62	Loans	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	27/02/2024	12074827	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	27/02/2024	12074827	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	27/02/2024	12074827	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	27/02/2024	12074827	3,070.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	27/02/2024	12074827	942.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	27/02/2024	12074827	825.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	1,115.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	1,171.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	878.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	552.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	1,372.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	1,724.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	1,106.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	715.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	801.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	578.47	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	1,168.03	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	MOGEN DAVID PROPERTIES LTD	27/02/2024	12074827	2,625.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	1,300.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	1,106.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3591	REDACTED PERSONAL DATA	27/02/2024	12074827	1,954.80	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	1,472.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	528.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	628.20	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	27/02/2024	12074827	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	797.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	906.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/02/2024	12074827	597.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	1,054.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	611.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	1,613.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	1,034.70	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	889.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	628.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	1,254.89	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1365	MRST J WOODGATE T/A TOP CATS	27/02/2024	12074827	1,704.95	Pet Boarding	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	27/02/2024	12074827	500.00	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	2156	NEC SOFTWARE SOLUTIONS UK LIMITED	27/02/2024	12074827	600.21	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	734.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3011	OAKHOUSE MONTESSORI LIMITED	27/02/2024	12074827	1,155.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	1,734.87	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5073	PEOPLESOUT LTD	27/02/2024	12074827	771.74	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3030	PORTICO ACADEMY TRUST	27/02/2024	12074827	1,090.58	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030	PORTICO ACADEMY TRUST	27/02/2024	12074827	931.90	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	27/02/2024	12074827	516.00	Childrens outings	Services
ED Finance & Resources	Central Services	7111	ROYAL MAIL	27/02/2024	12074827	2,847.43	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	956.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	678.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	867.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	27/02/2024	12074827	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	27/02/2024	12074827	2,001.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	27/02/2024	12074827	10,944.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	27/02/2024	12074827	15,541.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	27/02/2024	12074827	574.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	27/02/2024	12074827	518.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	817.68	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	SHORE SALES & LETTINGS LTD	27/02/2024	12074827	1,744.22	Loans	Services
ED Environment & Place	Housing Services	6010	SHORE SALES & LETTINGS LTD	27/02/2024	12074827	925.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4134	SILVERBIRCH ANIMAL THERAPY S.A.T CIC	27/02/2024	12074827	3,750.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	27/02/2024	12074827	11,732.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	27/02/2024	12074827	1,754.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	27/02/2024	12074827	1,395.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	27/02/2024	12074827	3,799.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	27/02/2024	12074827	11,867.60	Education Services	Services
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	27/02/2024	12074827	3,764.29	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	SUTTON AND EAST SURREY WATER SERVICES LTD T/A SES BUSINESS WATER	27/02/2024	12074827	3,734.26	Water Services	Water Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD LIMITED	27/02/2024	12074827	675.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD LIMITED	27/02/2024	12074827	675.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	1,507.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3310	TRAFALGAR ENTERTAINMENT GROUP LTD T/A TRAFALGAR TICKETS LTD	27/02/2024	12074827	555.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	978.96	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	27/02/2024	12074827	27,453.65	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	VODAFONE CORPORATE LTD	27/02/2024	12074827	1,875.00	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/02/2024	12074827	678.47	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4605	(G) MILLANE CONTRACT SERVICES LTD	28/02/2024	12074829	769.90	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) UK INDUSTRIAL SERVICES LTD	28/02/2024	12074829	29,819.84	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4591	184 LEIGH ON SEA VETS4PETS LTD	28/02/2024	12074829	657.28	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	28/02/2024	12074829	837.22	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	28/02/2024	12074829	1,809.04	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	28/02/2024	12074829	2,627.73	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	BARCLAY AND MATHIESON LTD T/A IMS	28/02/2024	12074829	955.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	BARCLAY & MATHIESON LTD T/A IMS	28/02/2024	12074829	1,025.25	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3592	CF SOCIAL WORK LTD	28/02/2024	12074829	730.19	Professional Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4505	CHELTHENHAM BOROUGH COUNCIL	28/02/2024	12074829	12,250.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/02/2024	12074829	740.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	28/02/2024	12074829	740.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1060	CVS (UK) LTD T/A EARLS HALL VETERINARY HOSPITAL	28/02/2024	12074829	763.94	Conveyance of Clients	Contract Hire And Operating Leases
ED Environment & Place	Environmental And Regulatory Services	4501	DIGNITY FUNERALS LTD T/A W TATE & SON	28/02/2024	12074829	625.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3491	E4LAW LIMITED T/A LEXTOX	28/02/2024	12074829	2,127.85	Medical And Health Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570	EARTHSENSE SYSTEMS LIMITED	28/02/2024	12074829	675.00	Scientific And Analytical Services	Services
ED Environment & Place	Cultural and Related Services	7520	ERNEST DOE AND SONS LTD	28/02/2024	12074829	740.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4506	ERNEST DOE AND SONS LTD	28/02/2024	12074829	740.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	GEMTECH (EAST ANGLIA) LTD	28/02/2024	12074829	3,280.00	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	7130	INTUITY COMMUNICATIONS LIMITED	28/02/2024	12074829	12,761.95	Communications Maintenance Agreements	Communications And Computing
ED Strategy & Change	Central Services	9012	JADU CREATIVE LIMITED	28/02/2024	12074829	13,500.00	Main Contractor	Main Contractor

ED Children & Public Health	Children And Education Services	3250	KEYS PCE LIMITED	28/02/2024	12074829	21,078.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	KICK OFF PHYSICAL ACTIVITY LTD	28/02/2024	12074829	1,440.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692	KIDDIZONE 2 LTD T/A SELLY OAK CONTACT CENTRE	28/02/2024	12074829	1,620.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	MANGAR INTERNATIONAL LTD T/A WINNCARE LTD	28/02/2024	12074829	1,264.31	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3491	MR P S COOPER & MRS C J COOPER T/A CLAIRE COOPER THERAPY	28/02/2024	12074829	750.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	REDACTED PERSONAL DATA	28/02/2024	12074829	725.76	Additional Allowances (non employee)	Services
ED Strategy & Change	Central Services	9012	NEC SOFTWARE SOLUTIONS UK LIMITED	28/02/2024	12074829	2,500.00	Software License	Software License
ED Finance & Resources	Central Services	2156	NEC SOFTWARE SOLUTIONS UK LIMITED	28/02/2024	12074829	51,852.00	IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	2176	NEC SOFTWARE SOLUTIONS UK LIMITED	28/02/2024	12074829	30,546.00	IT Contracts	Communications And Computing
ED Finance & Resources	Housing Services	6167	NEC SOFTWARE SOLUTIONS UK LIMITED	28/02/2024	12074829	83,532.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	28/02/2024	12074829	1,665.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	28/02/2024	12074829	1,665.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	NTC SERVICES LTD T/A MR DAVID O'BRIEN	28/02/2024	12074829	690.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	OASIS HOMECARE SERVICES LTD	28/02/2024	12074829	26,496.25	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	28/02/2024	12074829	9,359.00	Catering Food And Beverages	Catering
ED Environment & Place	Adult Social Care	6012	PERSONAL PROPERTIES LTD	28/02/2024	12074829	965.89	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3692	PILGRIMS CORNER FOSTERING LTD	28/02/2024	12074829	980.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8650	PINSENT MASONS LLP	28/02/2024	12074829	517.50	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	28/02/2024	12074829	576.00	Childrens outings	Services
ED Strategy & Change	Central Services	8650	REGIONAL NETWORK SOLUTIONS LTD	28/02/2024	12074829	4,200.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5230	RINGGO LIMITED	28/02/2024	12074829	4,413.60	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	28/02/2024	12074829	1,344.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	28/02/2024	12074829	1,610.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3091	SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	28/02/2024	12074829	2,042.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	SOUTHCHURCH PARK PLAYGROUP	28/02/2024	12074829	896.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	SOUTHCHURCH PARK PLAYGROUP	28/02/2024	12074829	966.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	SOUTHCHURCH PARK PLAYGROUP	28/02/2024	12074829	588.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	28/02/2024	12074829	6,804.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	28/02/2024	12074829	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	28/02/2024	12074829	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	28/02/2024	12074829	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	28/02/2024	12074829	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	28/02/2024	12074829	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	28/02/2024	12074829	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND CARE LTD	28/02/2024	12074829	29,245.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	28/02/2024	12074829	2,055.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	28/02/2024	12074829	1,887.05	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130	SWARCO UK & IRELAND LTD	28/02/2024	12074829	29,852.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	THE PEACEFUL PLACE	28/02/2024	12074829	2,700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	THE PEACEFUL PONY CIC	28/02/2024	12074829	1,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	VIBRANCE CLIENT ACCOUNT	28/02/2024	12074829	804.64	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	WISE OWL BUSINESS SOLUTIONS LTD	28/02/2024	12074829	4,000.00	Commissioned Training	Services
ED Finance & Resources	Central Services	8610	ZURICH INSURANCE PLC T/A NAVIGATORS AND GENERAL	28/02/2024	12074829	2,902.61	Professional Fees	Services