

| Directorate                 | Service Category label          | Service Category code | Supplier name  | Payment date | Transaction number | Net Amount | Purpose of spend                     | Procurement category name          |
|-----------------------------|---------------------------------|-----------------------|--|--------------|--------------------|------------|--------------------------------------|------------------------------------|
| ED Finance & Resources      | Central Services                | 9011                  | (G) A W HARDY & CO LIMITED                                     | 02/04/2024   | 12074996           | 109,126.22 | Main Contractor                      | Main Contractor                    |
| ED Children & Public Health | Children And Education Services | 3265                  | REDACTED PERSONAL DATA   | 02/04/2024   | 12074996           | 1,656.74   | Foster Carer Allowance               | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265                  | REDACTED PERSONAL DATA   | 02/04/2024   | 12074996           | 734.52     | Foster Carer Allowance               | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265                  | REDACTED PERSONAL DATA   | 02/04/2024   | 12074996           | 942.12     | Foster Carer Allowance               | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265                  | REDACTED PERSONAL DATA   | 02/04/2024   | 12074996           | 589.48     | Foster Carer Allowance               | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1266                  | REDACTED PERSONAL DATA   | 02/04/2024   | 12074996           | 740.30     | Private Contractors                  | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1105                  | ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE             | 02/04/2024   | 12074996           | 1,253.75   | Private Contractors                  | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3290                  | AVANCE LIMITED T/A AVANCE CARE SERVICES                        | 02/04/2024   | 12074996           | 4,571.43   | Accommodation Payment                | Services                           |
| ED Children & Public Health | Children And Education Services | 3307                  | AVANCE LIMITED T/A AVANCE CARE SERVICES                        | 02/04/2024   | 12074996           | -2,571.43  | Accommodation Payment                | Services                           |
| ED Children & Public Health | Children And Education Services | 3308                  | REDACTED PERSONAL DATA   | 02/04/2024   | 12074996           | 724.20     | Accommodation Payment                | Services                           |
| ED Environment & Place      | Planning & Economy Services     | 5550                  | BLOOM PROCUREMENT SERVICES LTD                                 | 02/04/2024   | 12074996           | 12,373.80  | Consultancy Services                 | Services                           |
| ED Adults & Communities     | Adult Social Care               | 1105                  | BROOKS CARE & NURSING SERVICES LTD                             | 02/04/2024   | 12074996           | 7,105.68   | Private Contractors                  | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1205                  | BROOKS CARE & NURSING SERVICES LTD                             | 02/04/2024   | 12074996           | 609.08     | Private Contractors                  | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3307                  | CANARY HOUSE CARE LIMITED                                      | 02/04/2024   | 12074996           | 1,300.00   | Accommodation Payment                | Services                           |
| ED Children & Public Health | Children And Education Services | 3308                  | CANARY HOUSE CARE LIMITED                                      | 02/04/2024   | 12074996           | 1,950.00   | Accommodation Payment                | Services                           |
| ED Children & Public Health | Children And Education Services | 3891                  | CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER                | 02/04/2024   | 12074996           | 808.00     | Accommodation Payment                | Services                           |
| ED Children & Public Health | Children And Education Services | 3455                  | REDACTED PERSONAL DATA   | 02/04/2024   | 12074996           | 2,203.50   | Adoptions allowance                  | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265                  | REDACTED PERSONAL DATA   | 02/04/2024   | 12074996           | 1,201.78   | Foster Carer Allowance               | Other Agencies                     |
| ED Environment & Place      | Planning & Economy Services     | 5641                  | CONRIDGE LTD T/A OCEAN BEACH                                   | 02/04/2024   | 12074996           | 831.25     | Catering Refreshments                | Catering                           |
| ED Adults & Communities     | Adult Social Care               | 1105                  | DE VERE CARE PARTNERSHIP LTD                                   | 02/04/2024   | 12074996           | 11,811.75  | Private Contractors                  | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1205                  | DE VERE CARE PARTNERSHIP LTD                                   | 02/04/2024   | 12074996           | 513.41     | Private Contractors                  | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1105                  | DE VERE CARE PARTNERSHIP LTD                                   | 02/04/2024   | 12074996           | 11,435.90  | Private Contractors                  | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1205                  | DE VERE CARE PARTNERSHIP LTD                                   | 02/04/2024   | 12074996           | 537.39     | Private Contractors                  | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1105                  | DE VERE CARE PARTNERSHIP LTD                                   | 02/04/2024   | 12074996           | 11,231.62  | Private Contractors                  | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1205                  | DE VERE CARE PARTNERSHIP LTD                                   | 02/04/2024   | 12074996           | 523.00     | Private Contractors                  | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1105                  | DE VERE CARE PARTNERSHIP LTD                                   | 02/04/2024   | 12074996           | 11,005.26  | Private Contractors                  | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1205                  | DE VERE CARE PARTNERSHIP LTD                                   | 02/04/2024   | 12074996           | 508.62     | Private Contractors                  | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1105                  | DE VERE CARE PARTNERSHIP LTD                                   | 02/04/2024   | 12074996           | 10,526.06  | Private Contractors                  | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1105                  | DE VERE CARE PARTNERSHIP LTD                                   | 02/04/2024   | 12074996           | 10,298.46  | Private Contractors                  | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1205                  | DE VERE CARE PARTNERSHIP LTD                                   | 02/04/2024   | 12074996           | 770.79     | Private Contractors                  | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265                  | REDACTED PERSONAL DATA   | 02/04/2024   | 12074996           | 763.46     | Foster Carer Allowance               | Other Agencies                     |
| ED Finance & Resources      | Central Services                | 7190                  | DISTRICT SURVEYORS ASSOCIATION LIMITED T/A LABC                | 02/04/2024   | 12074996           | 600.00     | 3rd Party training                   | Services                           |
| ED Finance & Resources      | Central Services                | 7190                  | DISTRICT SURVEYORS ASSOCIATION LIMITED T/A LABC                | 02/04/2024   | 12074996           | 600.00     | 3rd Party training                   | Services                           |
| ED Children & Public Health | Children And Education Services | 3265                  | REDACTED PERSONAL DATA   | 02/04/2024   | 12074996           | 734.52     | Foster Carer Allowance               | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 4522                  | ESSEX POLICE AUTHORITY   | 02/04/2024   | 12074996           | 36,000.00  | Social Care Services                 | Services                           |
| ED Environment & Place      | Highways And Transport Services | 5230                  | FLOWBIRD SMART CITY UK LIMITED                                 | 02/04/2024   | 12074996           | -1,215.00  | Tools And Equipment Purchase         | Equipment Furniture And Materials  |
| ED Environment & Place      | Highways And Transport Services | 5230                  | FLOWBIRD SMART CITY UK LIMITED                                 | 02/04/2024   | 12074996           | 1,215.00   | Tools And Equipment Purchase         | Equipment Furniture And Materials  |
| ED Environment & Place      | Highways And Transport Services | 5230                  | FLOWBIRD SMART CITY UK LIMITED                                 | 02/04/2024   | 12074996           | 2,295.00   | Tools And Equipment Purchase         | Equipment Furniture And Materials  |
| ED Children & Public Health | Children And Education Services | 3025                  | GARON PARK BAR LIMITED   | 02/04/2024   | 12074996           | 875.00     | Grants                               | Grants And Subscriptions           |
| ED Finance & Resources      | Central Services                | 8605                  | GHG SOLUTIONS LTD  | 02/04/2024   | 12074996           | 555.88     | Professional Fees                    | Services                           |
| ED Finance & Resources      | Central Services                | 8605                  | GHG SOLUTIONS LTD  | 02/04/2024   | 12074996           | 594.19     | Professional Fees                    | Services                           |
| ED Children & Public Health | Children And Education Services | 3308                  | GREAT FUTURE SUPPORT LTD                                       | 02/04/2024   | 12074996           | 1,047.55   | Accommodation Payment                | Services                           |
| ED Children & Public Health | Children And Education Services | 3290                  | GRIHA CARE AND SUPPORT LIMITED                                 | 02/04/2024   | 12074996           | 1,240.00   | Accommodation Payment                | Services                           |
| ED Children & Public Health | Children And Education Services | 3290                  | GRIHA CARE AND SUPPORT LIMITED                                 | 02/04/2024   | 12074996           | 721.54     | Accommodation Payment                | Services                           |
| ED Children & Public Health | Children And Education Services | 3307                  | GRIHA CARE AND SUPPORT LIMITED                                 | 02/04/2024   | 12074996           | 3,350.00   | Accommodation Payment                | Services                           |
| ED Children & Public Health | Children And Education Services | 3308                  | GRIHA CARE AND SUPPORT LIMITED                                 | 02/04/2024   | 12074996           | 2,331.92   | Accommodation Payment                | Services                           |
| ED Adults & Communities     | Adult Social Care               | 1263                  | HAMELIN TRUST  | 02/04/2024   | 12074996           | 1,793.20   | Private Contractors                  | Other Agencies                     |
| ED Strategy & Change        | Central Services                | 7105                  | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 02/04/2024   | 12074996           | 1,642.30   | Recruitment                          | Indirect Employee Expenses         |
| ED Children & Public Health | Children And Education Services | 3265                  | REDACTED PERSONAL DATA   | 02/04/2024   | 12074996           | 528.20     | Foster Carer Allowance               | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1105                  | J C MICHAEL GROUPS LTD   | 02/04/2024   | 12074996           | 3,332.25   | Private Contractors                  | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1205                  | J C MICHAEL GROUPS LTD   | 02/04/2024   | 12074996           | 1,316.39   | Private Contractors                  | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1105                  | J C MICHAEL GROUPS LTD   | 02/04/2024   | 12074996           | 3,861.22   | Private Contractors                  | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1205                  | J C MICHAEL GROUPS LTD   | 02/04/2024   | 12074996           | 1,245.46   | Private Contractors                  | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265                  | REDACTED PERSONAL DATA   | 02/04/2024   | 12074996           | 1,156.74   | Foster Carer Allowance               | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265                  | REDACTED PERSONAL DATA   | 02/04/2024   | 12074996           | 1,301.78   | Foster Carer Allowance               | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265                  | JIGSAW PSYCHOLOGY LIMITED                                      | 02/04/2024   | 12074996           | 750.00     | Professional Fees                    | Services                           |
| ED Children & Public Health | Children And Education Services | 3265                  | REDACTED PERSONAL DATA   | 02/04/2024   | 12074996           | 1,407.01   | Foster Carer Allowance               | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265                  | REDACTED PERSONAL DATA   | 02/04/2024   | 12074996           | 797.56     | Foster Carer Allowance               | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265                  | REDACTED PERSONAL DATA   | 02/04/2024   | 12074996           | 816.17     | Foster Carer Allowance               | Other Agencies                     |
| ED Environment & Place      | Adult Social Care               | 6012                  | REDACTED PERSONAL DATA   | 02/04/2024   | 12074996           | 500.00     | Additional Allowances (non employee) | Services                           |
| ED Children & Public Health | Children And Education Services | 3265                  | REDACTED PERSONAL DATA   | 02/04/2024   | 12074996           | 982.94     | Foster Carer Allowance               | Other Agencies                     |
| ED Environment & Place      | Housing Services                | 6010                  | LAMPWICK CARE LTD  | 02/04/2024   | 12074996           | 665.00     | Accommodation Costs                  | Expenses                           |
| ED Environment & Place      | Housing Services                | 6010                  | LAMPWICK CARE LTD  | 02/04/2024   | 12074996           | 2,405.00   | Accommodation Costs                  | Expenses                           |
| ED Environment & Place      | Housing Services                | 6010                  | LAMPWICK CARE LTD  | 02/04/2024   | 12074996           | 2,495.00   | Accommodation Costs                  | Expenses                           |
| ED Children & Public Health | Children And Education Services | 3308                  | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD            | 02/04/2024   | 12074996           | 1,100.00   | Accommodation Payment                | Services                           |
| ED Children & Public Health | Children And Education Services | 3290                  | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD            | 02/04/2024   | 12074996           | 700.00     | Accommodation Payment                | Services                           |
| ED Children & Public Health | Children And Education Services | 3290                  | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD            | 02/04/2024   | 12074996           | 550.00     | Accommodation Payment                | Services                           |
| ED Children & Public Health | Children And Education Services | 3307                  | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD            | 02/04/2024   | 12074996           | 2,470.00   | Accommodation Payment                | Services                           |
| ED Children & Public Health | Children And Education Services | 3308                  | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD            | 02/04/2024   | 12074996           | 1,650.00   | Accommodation Payment                | Services                           |
| ED Children & Public Health | Children And Education Services | 3791                  | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD            | 02/04/2024   | 12074996           | 825.00     | Accommodation Payment                | Services                           |
| ED Environment & Place      | Central Services                | 5401                  | LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO          | 02/04/2024   | 12074996           | 899,587.50 | Conveyance of Clients                | Contract Hire And Operating Leases |
| ED Children & Public Health | Children And Education Services | 3265                  | REDACTED PERSONAL DATA   | 02/04/2024   | 12074996           | 961.38     | Foster Carer Allowance               | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265                  | REDACTED PERSONAL DATA   | 02/04/2024   | 12074996           | 1,171.73   | Foster Carer Allowance               | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265                  | REDACTED PERSONAL DATA   | 02/04/2024   | 12074996           | 652.20     | Foster Carer Allowance               | Other Agencies                     |

|                             |                                       |      |  |            |          |            |                                      |                              |
|-----------------------------|---------------------------------------|------|--|------------|----------|------------|--------------------------------------|------------------------------|
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 878.96     | Foster Carer Allowance               | Other Agencies               |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 552.20     | Foster Carer Allowance               | Other Agencies               |
| ED Children & Public Health | Children And Education Services       | 3025 | MEGA CAMPS LTD   | 02/04/2024 | 12074996 | 3,500.00   | Grants                               | Grants And Subscriptions     |
| ED Children & Public Health | Children And Education Services       | 3025 | MEGA CAMPS LTD   | 02/04/2024 | 12074996 | 875.00     | Grants                               | Grants And Subscriptions     |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 1,372.08   | Foster Carer Allowance               | Other Agencies               |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 1,724.35   | Foster Carer Allowance               | Other Agencies               |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 1,106.67   | Foster Carer Allowance               | Other Agencies               |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 867.60     | Foster Carer Allowance               | Other Agencies               |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 934.52     | Foster Carer Allowance               | Other Agencies               |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 578.47     | Foster Carer Allowance               | Other Agencies               |
| ED Children & Public Health | Children And Education Services       | 3591 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 639.12     | Additional Allowances (non employee) | Services                     |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 567.26     | Foster Carer Allowance               | Other Agencies               |
| ED Adults & Communities     | Adult Social Care                     | 1105 | MISS TARISAI MUSWABURI T/A PTSMART CARE                            | 02/04/2024 | 12074996 | 922.50     | Private Contractors                  | Other Agencies               |
| ED Environment & Place      | Central Services                      | 9008 | MOTT MACDONALD   | 02/04/2024 | 12074996 | 621.86     | Consultant Fees                      | Consultant Fees              |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 817.68     | Foster Carer Allowance               | Other Agencies               |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 1,106.67   | Foster Carer Allowance               | Other Agencies               |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 1,472.08   | Foster Carer Allowance               | Other Agencies               |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 917.68     | Foster Carer Allowance               | Other Agencies               |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 1,206.67   | Foster Carer Allowance               | Other Agencies               |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 797.56     | Foster Carer Allowance               | Other Agencies               |
| ED Environment & Place      | Adult Social Care                     | 6012 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 500.00     | Additional Allowances (non employee) | Services                     |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 528.20     | Foster Carer Allowance               | Other Agencies               |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 1,054.89   | Foster Carer Allowance               | Other Agencies               |
| ED Environment & Place      | Adult Social Care                     | 6012 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 500.00     | Additional Allowances (non employee) | Services                     |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 611.55     | Foster Carer Allowance               | Other Agencies               |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 1,613.14   | Foster Carer Allowance               | Other Agencies               |
| ED Environment & Place      | Adult Social Care                     | 6012 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 500.00     | Additional Allowances (non employee) | Services                     |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 1,091.85   | Foster Carer Allowance               | Other Agencies               |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 889.82     | Foster Carer Allowance               | Other Agencies               |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 628.20     | Foster Carer Allowance               | Other Agencies               |
| ED Environment & Place      | Adult Social Care                     | 6012 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 500.00     | Additional Allowances (non employee) | Services                     |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 1,254.89   | Foster Carer Allowance               | Other Agencies               |
| ED Environment & Place      | Adult Social Care                     | 6012 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 500.00     | Additional Allowances (non employee) | Services                     |
| ED Children & Public Health | Children And Education Services       | 3591 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 634.08     | Additional Allowances (non employee) | Services                     |
| ED Environment & Place      | Adult Social Care                     | 6012 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 500.00     | Additional Allowances (non employee) | Services                     |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 734.52     | Foster Carer Allowance               | Other Agencies               |
| ED Adults & Communities     | Adult Social Care                     | 1105 | NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED        | 02/04/2024 | 12074996 | 2,716.02   | Private Contractors                  | Other Agencies               |
| ED Adults & Communities     | Adult Social Care                     | 1205 | NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED        | 02/04/2024 | 12074996 | 888.25     | Private Contractors                  | Other Agencies               |
| ED Adults & Communities     | Adult Social Care                     | 1105 | NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED        | 02/04/2024 | 12074996 | 3,190.22   | Private Contractors                  | Other Agencies               |
| ED Adults & Communities     | Adult Social Care                     | 1205 | NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED        | 02/04/2024 | 12074996 | 869.06     | Private Contractors                  | Other Agencies               |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 1,910.33   | Foster Carer Allowance               | Other Agencies               |
| ED Environment & Place      | Central Services                      | 9008 | PEOPLES-COUT LTD   | 02/04/2024 | 12074996 | 1,492.01   | Advertising                          | Advertising                  |
| ED Environment & Place      | Central Services                      | 9008 | PEOPLES-COUT LTD   | 02/04/2024 | 12074996 | 1,043.60   | Advertising                          | Advertising                  |
| ED Environment & Place      | Central Services                      | 9008 | PEOPLES-COUT LTD   | 02/04/2024 | 12074996 | 1,264.66   | Advertising                          | Advertising                  |
| ED Environment & Place      | Highways And Transport Services       | 5075 | PEOPLES-COUT LTD   | 02/04/2024 | 12074996 | 1,608.19   | Non Staff Advertising                | Services                     |
| ED Environment & Place      | Highways And Transport Services       | 5075 | PEOPLES-COUT LTD   | 02/04/2024 | 12074996 | 1,112.22   | Non Staff Advertising                | Services                     |
| ED Environment & Place      | Highways And Transport Services       | 5075 | PEOPLES-COUT LTD   | 02/04/2024 | 12074996 | 1,543.48   | Non Staff Advertising                | Services                     |
| ED Environment & Place      | Highways And Transport Services       | 5075 | PEOPLES-COUT LTD   | 02/04/2024 | 12074996 | 911.15     | Non Staff Advertising                | Services                     |
| ED Environment & Place      | Highways And Transport Services       | 5075 | PEOPLES-COUT LTD   | 02/04/2024 | 12074996 | 1,682.90   | Non Staff Advertising                | Services                     |
| ED Environment & Place      | Highways And Transport Services       | 5075 | PEOPLES-COUT LTD   | 02/04/2024 | 12074996 | 516.16     | Non Staff Advertising                | Services                     |
| ED Environment & Place      | Highways And Transport Services       | 5075 | PEOPLES-COUT LTD   | 02/04/2024 | 12074996 | 516.16     | Non Staff Advertising                | Services                     |
| ED Environment & Place      | Highways And Transport Services       | 5075 | PEOPLES-COUT LTD   | 02/04/2024 | 12074996 | 516.16     | Non Staff Advertising                | Services                     |
| ED Environment & Place      | Highways And Transport Services       | 5075 | PEOPLES-COUT LTD   | 02/04/2024 | 12074996 | 562.63     | Non Staff Advertising                | Services                     |
| ED Strategy & Change        | Central Services                      | 7137 | PHOENIX SOFTWARE LTD   | 02/04/2024 | 12074996 | 30,391.89  | IT Contracts                         | Communications And Computing |
| ED Children & Public Health | Children And Education Services       | 3030 | PORTICO ACADEMY TRUST  | 02/04/2024 | 12074996 | 972.73     | Energy Cost Electricity              | Energy Costs                 |
| ED Children & Public Health | Children And Education Services       | 3030 | PORTICO ACADEMY TRUST  | 02/04/2024 | 12074996 | 780.58     | Energy Cost Gas                      | Energy Costs                 |
| ED Children & Public Health | Children And Education Services       | 3691 | QUEENSWAY HOUSE  | 02/04/2024 | 12074996 | 969.00     | Additional Allowances (non employee) | Services                     |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 800.00     | Foster Carer Allowance               | Other Agencies               |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 956.94     | Foster Carer Allowance               | Other Agencies               |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 678.47     | Foster Carer Allowance               | Other Agencies               |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 867.95     | Foster Carer Allowance               | Other Agencies               |
| ED Children & Public Health | Children And Education Services       | 3307 | SAFE HAVEN SERVICES LTD  | 02/04/2024 | 12074996 | 1,400.00   | Accommodation Payment                | Services                     |
| ED Children & Public Health | Children And Education Services       | 3308 | SAFE HAVEN SERVICES LTD  | 02/04/2024 | 12074996 | 1,140.00   | Accommodation Payment                | Services                     |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 817.68     | Foster Carer Allowance               | Other Agencies               |
| ED Environment & Place      | Environmental And Regulatory Services | 4525 | SHOPSAFE LIMITED   | 02/04/2024 | 12074996 | 8,436.00   | Communications Purchase Of Equipment | Communications And Computing |
| ED Children & Public Health | Children And Education Services       | 3025 | SILVERBIRCH ANIMAL THERAPY S.A.T CIC                               | 02/04/2024 | 12074996 | 500.00     | Grants                               | Grants And Subscriptions     |
| ED Children & Public Health | Children And Education Services       | 3020 | SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY | 02/04/2024 | 12074996 | 2,199.54   | Other Establishments                 | Other Establishments         |
| ED Children & Public Health | Children And Education Services       | 3030 | SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY | 02/04/2024 | 12074996 | 3,392.01   | Room Hire                            | Rents                        |
| ED Adults & Communities     | Adult Social Care                     | 4522 | SOUTH ESSEX HOMES  | 02/04/2024 | 12074996 | 8,250.00   | Social Care Services                 | Services                     |
| ED Adults & Communities     | Adult Social Care                     | 1105 | SOUTHEND CARE LTD  | 02/04/2024 | 12074996 | 72,670.08  | Private Contractors                  | Other Agencies               |
| ED Adults & Communities     | Adult Social Care                     | 1205 | SOUTHEND CARE LTD  | 02/04/2024 | 12074996 | 774.99     | Private Contractors                  | Other Agencies               |
| ED Adults & Communities     | Adult Social Care                     | 1400 | SOUTHEND CARE LTD  | 02/04/2024 | 12074996 | 10,836.36  | Private Contractors                  | Other Agencies               |
| ED Adults & Communities     | Adult Social Care                     | 1120 | SOUTHEND CARE LTD  | 02/04/2024 | 12074996 | 156,327.14 | Private Contractors                  | Other Agencies               |
| ED Adults & Communities     | Adult Social Care                     | 1120 | SOUTHEND CARE LTD  | 02/04/2024 | 12074996 | 154,802.00 | Private Contractors                  | Other Agencies               |
| ED Adults & Communities     | Adult Social Care                     | 1120 | SOUTHEND CARE LTD  | 02/04/2024 | 12074996 | 149,464.00 | Private Contractors                  | Other Agencies               |
| ED Children & Public Health | Children And Education Services       | 3791 | SOUTHEND CENTRAL HOTEL LTD   | 02/04/2024 | 12074996 | 2,465.00   | Accommodation Payment                | Services                     |

|                             |                                       |      |  |            |          |            |  |   |
|-----------------------------|---------------------------------------|------|--|------------|----------|------------|--|---|
| ED Finance & Resources      | Central Services                      | 8605 | SPARLING BENHAM & BROUGH                                       | 02/04/2024 | 12074996 | 943.00     | Court Costs And Legal Fees                 | Services  |
| ED Finance & Resources      | Central Services                      | 8605 | SPARLING BENHAM & BROUGH                                       | 02/04/2024 | 12074996 | 506.00     | Court Costs And Legal Fees                 | Services  |
| ED Finance & Resources      | Central Services                      | 8605 | SPARLING BENHAM & BROUGH                                       | 02/04/2024 | 12074996 | 2,484.00   | Court Costs And Legal Fees                 | Services  |
| ED Finance & Resources      | Central Services                      | 8605 | SPARLING BENHAM & BROUGH                                       | 02/04/2024 | 12074996 | 2,070.00   | Court Costs And Legal Fees                 | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1105 | THOROUGH CARE CORPORATION LTD                                  | 02/04/2024 | 12074996 | 4,213.00   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 1,507.16   | Foster Carer Allowance                     | Other Agencies                                    |
| ED Environment & Place      | Cultural And Related Services         | 4200 | TREE FELLA LIMITED   | 02/04/2024 | 12074996 | 2,605.00   | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Highways And Transport Services       | 5111 | TREE FELLA LIMITED   | 02/04/2024 | 12074996 | 37,056.94  | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 978.96     | Foster Carer Allowance                     | Other Agencies                                    |
| ED Strategy & Change        | Central Services                      | 7130 | VODAFONE CORPORATE LTD   | 02/04/2024 | 12074996 | 1,875.00   | Telephone - Mobile                         | Communications And Computing                      |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 02/04/2024 | 12074996 | 678.47     | Foster Carer Allowance                     | Other Agencies                                    |
| ED Environment & Place      | Central Services                      | 9008 | (G) BLAKE CONTRACTORS LIMITED                                  | 03/04/2024 | 12075002 | 1,480.00   | Main Contractor                            | Main Contractor                                   |
| ED Environment & Place      | Cultural And Related Services         | 4200 | (G) CLOSE BROTHERS RAIL LTD                                    | 03/04/2024 | 12075002 | 525.00     | Repairs And Maintenance Contracts          | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities     | Central Services                      | 9010 | (G) GLORCROFT LIMITED  | 03/04/2024 | 12075002 | 2,078.20   | Main Contractor                            | Main Contractor                                   |
| ED Environment & Place      | Central Services                      | 9008 | (G) MARLBOROUGH SURFACING LIMITED                              | 03/04/2024 | 12075002 | 96,661.28  | Contractors General                        | Contractors General                               |
| ED Environment & Place      | Central Services                      | 9008 | (G) MARLBOROUGH SURFACING LIMITED                              | 03/04/2024 | 12075002 | 80,000.00  | Main Contractor                            | Main Contractor                                   |
| ED Environment & Place      | Central Services                      | 9008 | (G) MARLBOROUGH SURFACING LIMITED                              | 03/04/2024 | 12075002 | 85,000.00  | Main Contractor                            | Main Contractor                                   |
| ED Environment & Place      | Central Services                      | 9008 | (G) MARLBOROUGH SURFACING LIMITED                              | 03/04/2024 | 12075002 | 10,000.00  | Main Contractor                            | Main Contractor                                   |
| ED Environment & Place      | Central Services                      | 9007 | (G) MARLBOROUGH SURFACING LIMITED                              | 03/04/2024 | 12075002 | 3,421.74   | CIL Expenditure                            | CIL Expenditure                                   |
| ED Environment & Place      | Central Services                      | 9008 | (G) MARLBOROUGH SURFACING LIMITED                              | 03/04/2024 | 12075002 | 13,673.50  | Contractors General                        | Contractors General                               |
| ED Environment & Place      | Central Services                      | 9008 | (G) MARLBOROUGH SURFACING LIMITED                              | 03/04/2024 | 12075002 | 132,410.44 | Main Contractor                            | Main Contractor                                   |
| ED Environment & Place      | Environmental And Regulatory Services | 4545 | (G) MARLBOROUGH SURFACING LIMITED                              | 03/04/2024 | 12075002 | 1,137.85   | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Highways And Transport Services       | 5170 | (G) MARLBOROUGH SURFACING LIMITED                              | 03/04/2024 | 12075002 | 8,733.11   | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Highways And Transport Services       | 7025 | (G) MARLBOROUGH SURFACING LIMITED                              | 03/04/2024 | 12075002 | 34,296.34  | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Highways And Transport Services       | 5170 | (G) MARLBOROUGH SURFACING LIMITED                              | 03/04/2024 | 12075002 | 10,678.69  | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Central Services                      | 9010 | (G) R & A MECHANICAL SERVICES LTD                              | 03/04/2024 | 12075002 | 9,682.00   | Main Contractor                            | Main Contractor                                   |
| ED Finance & Resources      | Central Services                      | 8600 | (G) R & A MECHANICAL SERVICES LTD                              | 03/04/2024 | 12075002 | 2,140.00   | Repairs And Maintenance Contracts          | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources      | Central Services                      | 7140 | (G) R & A MECHANICAL SERVICES LTD                              | 03/04/2024 | 12075002 | 1,180.00   | Repairs And Maintenance Contracts          | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources      | Environmental And Regulatory Services | 7535 | (G) R & A MECHANICAL SERVICES LTD                              | 03/04/2024 | 12075002 | 1,095.00   | Repairs And Maintenance Contracts          | Repairs, alterations and maintenance of buildings |
| ED Environment & Place      | Environmental And Regulatory Services | 4505 | (G) R & A MECHANICAL SERVICES LTD                              | 03/04/2024 | 12075002 | 1,160.00   | Repairs And Maintenance Contracts          | Repairs, alterations and maintenance of buildings |
| ED Environment & Place      | Environmental And Regulatory Services | 4505 | ANGLIA SIGN CASTING LIMITED                                    | 03/04/2024 | 12075002 | 792.04     | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials                 |
| ED Adults & Communities     | Cultural And Related Services         | 4261 | ASKEWS AND HOLTS LIBRARY SERVICES LTD                          | 03/04/2024 | 12075002 | 2,778.57   | Books & education equipment                | Printing Stationery And General Office Expenses   |
| ED Children & Public Health | Children And Education Services       | 3091 | ASSISI CATHOLIC TRUST T/A ST TERESA'S CATHOLIC PRIMARY SCHOOL  | 03/04/2024 | 12075002 | 7,600.00   | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Central Services                      | 9008 | CABLE TEST LTD   | 03/04/2024 | 12075002 | 1,029.63   | Main Contractor                            | Main Contractor                                   |
| ED Environment & Place      | Highways And Transport Services       | 5170 | CABLE TEST LTD   | 03/04/2024 | 12075002 | 880.50     | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3040 | CHALKWELL HALL INFANT SCHOOL                                   | 03/04/2024 | 12075002 | 38,499.24  | Other Establishments                       | Other Establishments                              |
| ED Children & Public Health | Children And Education Services       | 3040 | CHALKWELL HALL JUNIOR SCHOOL                                   | 03/04/2024 | 12075002 | 61,581.40  | Other Establishments                       | Other Establishments                              |
| ED Children & Public Health | Children And Education Services       | 3250 | COMPASS SOCIAL CARE LIMITED                                    | 03/04/2024 | 12075002 | 9,642.86   | Private Contractors                        | Other Agencies                                    |
| ED Finance & Resources      | Environmental And Regulatory Services | 7110 | CUNIS LTD T/A FULTON PAPER                                     | 03/04/2024 | 12075002 | 550.00     | Paper                                      | Printing Stationery And General Office Expenses   |
| ED Adults & Communities     | Adult Social Care                     | 1510 | DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE                  | 03/04/2024 | 12075002 | 1,550.00   | Additional Allowances (non employee)       | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1510 | DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE                  | 03/04/2024 | 12075002 | 1,450.00   | Additional Allowances (non employee)       | Services  |
| ED Environment & Place      | Environmental And Regulatory Services | 4501 | DIGNITY FUNERALS LTD T/A J W TATE & SON                        | 03/04/2024 | 12075002 | 857.00     | Crematoria And Cemetery Services           | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1209 | DRIVE DEVILBISS HEALTHCARE LIMITED                             | 03/04/2024 | 12075002 | 500.00     | Tools And Equipment Purchase               | Equipment Furniture And Materials                 |
| ED Children & Public Health | Children And Education Services       | 3040 | EARLS HALL JUNIOR SCHOOL                                       | 03/04/2024 | 12075002 | 82,065.77  | Other Establishments                       | Other Establishments                              |
| ED Strategy & Change        | Central Services                      | 7105 | EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON                     | 03/04/2024 | 12075002 | 800.00     | Barristers fees                            | Services  |
| ED Strategy & Change        | Central Services                      | 7105 | EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON                   | 03/04/2024 | 12075002 | 1,000.00   | Barristers fees                            | Services  |
| ED Strategy & Change        | Central Services                      | 7125 | EAST OF ENGLAND LGA  | 03/04/2024 | 12075002 | 1,090.50   | Consultancy Services                       | Services  |
| ED Children & Public Health | Children And Education Services       | 3040 | EASTWOOD PRIMARY SCHOOL  | 03/04/2024 | 12075002 | 61,852.54  | Other Establishments                       | Other Establishments                              |
| ED Strategy & Change        | Adult Social Care                     | 3201 | EDGE TRAINING AND CONSULTANCY LIMITED                          | 03/04/2024 | 12075002 | 1,425.00   | Commissioned Training                      | Services  |
| ED Children & Public Health | Children And Education Services       | 3040 | FAIRWAYS PRIMARY SCHOOL  | 03/04/2024 | 12075002 | 52,491.35  | Other Establishments                       | Other Establishments                              |
| ED Finance & Resources      | Central Services                      | 7165 | GERALD EVE LLP   | 03/04/2024 | 12075002 | 3,750.00   | Professional Fees                          | Services  |
| ED Children & Public Health | Children And Education Services       | 3993 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 03/04/2024 | 12075002 | 2,089.76   | Agency Staff                               | Direct Employee Expenses                          |
| ED Finance & Resources      | Environmental And Regulatory Services | 7535 | HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD           | 03/04/2024 | 12075002 | 8,100.00   | Repairs And Maintenance Contracts          | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities     | Adult Social Care                     | 1506 | ILLY SYSTEMS LTD   | 03/04/2024 | 12075002 | 9,072.00   | Other Agencies                             | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3456 | JUMP START CENTRE LTD  | 03/04/2024 | 12075002 | 2,500.00   | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Cultural And Related Services         | 4115 | KEEP BRITAIN TIDY  | 03/04/2024 | 12075002 | 5,964.60   | Professional Fees                          | Services  |
| ED Children & Public Health | Children And Education Services       | 3200 | KYLE HALSEY CONSULTING   | 03/04/2024 | 12075002 | 3,000.00   | Consultancy Services                       | Services  |
| ED Children & Public Health | Children And Education Services       | 3040 | LEIGH NORTH STREET PRIMARY SCHOOL                              | 03/04/2024 | 12075002 | 78,096.98  | Other Establishments                       | Other Establishments                              |
| ED Environment & Place      | Housing Services                      | 6130 | LONDON TREASURES LTD   | 03/04/2024 | 12075002 | 875.00     | Loans                                      | Services  |
| ED Environment & Place      | Housing Services                      | 6010 | LONDON TREASURES LTD   | 03/04/2024 | 12075002 | 1,750.00   | Accommodation Payment                      | Services  |
| ED Finance & Resources      | Housing Services                      | 6140 | MALDON DISTRICT COUNCIL  | 03/04/2024 | 12075002 | 814.00     | Housing Benefit Payment                    | Housing Benefits                                  |
| ED Children & Public Health | Children And Education Services       | 3040 | MILTON HALL PRIMARY SCH  | 03/04/2024 | 12075002 | 93,982.97  | Other Establishments                       | Other Establishments                              |
| ED Environment & Place      | Housing Services                      | 9005 | MOBILITY SOLUTIONS (SOUTH) LTD                                 | 03/04/2024 | 12075002 | 4,934.00   | Contractors General                        | Contractors General                               |
| ED Environment & Place      | Housing Services                      | 6010 | MR & MRS G CETNIK T/A PAVILION HOTEL                           | 03/04/2024 | 12075002 | 5,127.00   | Accommodation Costs                        | Expenses  |
| ED Children & Public Health | Children And Education Services       | 3312 | NATIONAL YOUTH ADVOCACY SERVICE                                | 03/04/2024 | 12075002 | 833.34     | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Housing Services                      | 9005 | NEW HOME ASSESSMENTS LTD                                       | 03/04/2024 | 12075002 | 1,750.00   | Main Contractor                            | Main Contractor                                   |
| ED Strategy & Change        | Central Services                      | 7130 | NTT UNITED KINGDOM LIMITED                                     | 03/04/2024 | 12075002 | 6,997.44   | IT Contracts                               | Communications And Computing                      |
| ED Adults & Communities     | Cultural And Related Services         | 4045 | NWG BUSINESS LIMITED   | 03/04/2024 | 12075002 | 713.41     | Water Services                             | Water Services                                    |
| ED Adults & Communities     | Cultural And Related Services         | 4115 | NWG BUSINESS LIMITED   | 03/04/2024 | 12075002 | 1,501.69   | Water Services                             | Water Services                                    |
| ED Finance & Resources      | Central Services                      | 7120 | NWG BUSINESS LIMITED   | 03/04/2024 | 12075002 | 571.59     | Water Services                             | Water Services                                    |
| ED Environment & Place      | Cultural and Related Services         | 7515 | NWG BUSINESS LIMITED   | 03/04/2024 | 12075002 | -6,293.75  | Water Services                             | Water Services                                    |
| ED Environment & Place      | Cultural And Related Services         | 4200 | NWG BUSINESS LIMITED   | 03/04/2024 | 12075002 | 4,774.59   | Water Services                             | Water Services                                    |
| ED Environment & Place      | Environmental And Regulatory Services | 4506 | NWG BUSINESS LIMITED   | 03/04/2024 | 12075002 | 8,556.02   | Water Services                             | Water Services                                    |
| ED Environment & Place      | Environmental And Regulatory Services | 4605 | NWG BUSINESS LIMITED   | 03/04/2024 | 12075002 | 37,189.18  | Water Services                             | Water Services                                    |
| ED Environment & Place      | Highways And Transport Services       | 5035 | NWG BUSINESS LIMITED   | 03/04/2024 | 12075002 | 525.86     | Water Services                             | Water Services                                    |
| ED Strategy & Change        | Central Services                      | 7145 | NWG BUSINESS LIMITED   | 03/04/2024 | 12075002 | 974.75     | Water Services                             | Water Services                                    |

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

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|-----------------------------|---------------------------------------|------|---|------------|----------|------------|--|---|
| ED Environment & Place      | Adult Social Care                     | 2041 | OCTAGON PIER T/A PARK INN PALACE                                  | 03/04/2024 | 12075002 | 5,096.00   | Catering Food And Beverages                        | Catering  |
| ED Environment & Place      | Adult Social Care                     | 2041 | OCTAGON PIER T/A PARK INN PALACE                                  | 03/04/2024 | 12075002 | 16,350.00  | Accommodation Costs                                | Expenses  |
| ED Environment & Place      | Central Services                      | 9007 | OXFORD INNOVATION LIMITED   | 03/04/2024 | 12075002 | 22,838.21  | Other Expenses                                     | Other Expenses                                    |
| ED Environment & Place      | Central Services                      | 9007 | OXFORD INNOVATION LIMITED   | 03/04/2024 | 12075002 | 19,008.35  | Other Expenses                                     | Other Expenses                                    |
| ED Children & Public Health | Children And Education Services       | 3692 | PILGRIMS CORNER FOSTERING LTD                                     | 03/04/2024 | 12075002 | 1,250.00   | Private Contractors                                | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3105 | PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY | 03/04/2024 | 12075002 | 1,800.00   | Room Hire  | Rents   |
| ED Environment & Place      | Housing Services                      | 6130 | REECERYAN LTD T/AS MARTIN & CO                                    | 03/04/2024 | 12075002 | 1,058.00   | Loans  | Services  |
| ED Finance & Resources      | Central Services                      | 7111 | RICOH UK LIMITED  | 03/04/2024 | 12075002 | 8,113.89   | Printing   | Printing Stationery And General Office Expenses   |
| ED Adults & Communities     | Adult Social Care                     | 1209 | RNIB ENTERPRISES  | 03/04/2024 | 12075002 | 937.65     | Tools And Equipment Purchase                       | Equipment Furniture And Materials                 |
| ED Adults & Communities     | Adult Social Care                     | 1209 | SMITCARE LIMITED  | 03/04/2024 | 12075002 | 933.10     | Tools And Equipment Purchase                       | Equipment Furniture And Materials                 |
| ED Environment & Place      | Adult Social Care                     | 2041 | SORAH LTD   | 03/04/2024 | 12075002 | 500.00     | Contributions                                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services       | 3040 | ST MARYS PRITTEWELL CE PRIMARY SCHOOL                             | 03/04/2024 | 12075002 | 92,757.40  | Other Establishments                               | Other Establishments                              |
| ED Environment & Place      | Environmental And Regulatory Services | 4537 | STAMBRIDGE SECURITY SERVICES LTD                                  | 03/04/2024 | 12075002 | 6,510.50   | Security   | Repairs, alterations and maintenance of buildings |
| ED Environment & Place      | Environmental And Regulatory Services | 4660 | SUEZ RECYCLING AND RECOVERY UK LTD                                | 03/04/2024 | 12075002 | 282,672.85 | Private Contractors                                | Other Agencies                                    |
| ED Adults & Communities     | Cultural And Related Services         | 4020 | TESSA HALLMANN PHOTOGRAPHY  | 03/04/2024 | 12075002 | 500.00     | Services Design And Photography                    | Services  |
| ED Children & Public Health | Children And Education Services       | 3310 | THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY          | 03/04/2024 | 12075002 | 500.00     | Private Contractors                                | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3105 | THE EASTWOOD ACADEMY  | 03/04/2024 | 12075002 | 1,900.00   | Room Hire  | Rents   |
| ED Finance & Resources      | Housing Services                      | 6165 | THE ISIAH PROJECT T/A THE FURNITURE PROJECT                       | 03/04/2024 | 12075002 | 2,761.00   | Materials  | Equipment Furniture And Materials                 |
| ED Children & Public Health | Children And Education Services       | 3310 | THE KING EDMUND SCHOOL  | 03/04/2024 | 12075002 | 600.00     | Private Contractors                                | Other Agencies                                    |
| ED Environment & Place      | Planning & Economy Services           | 5641 | THE MAKATON CHARITY   | 03/04/2024 | 12075002 | 900.00     | Training Expenses                                  | Indirect Employee Expenses                        |
| ED Environment & Place      | Highways And Transport Services       | 5350 | THURROCK BOROUGH COUNCIL  | 03/04/2024 | 12075002 | 8,334.00   | Repairs And Maintenance Contracts                  | Repairs, alterations and maintenance of buildings |
| ED Environment & Place      | Cultural And Related Services         | 7540 | TLM MANAGEMENT LTD  | 03/04/2024 | 12075002 | 1,687.75   | Private Contractors                                | Other Agencies                                    |
| ED Strategy & Change        | Central Services                      | 8603 | TUSKERDIRECT LTD  | 03/04/2024 | 12075002 | 555.46     | Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases                |
| ED Adults & Communities     | Adult Social Care                     | 1320 | UNITY TRAVEL  | 03/04/2024 | 12075002 | 1,512.00   | Private Contractors                                | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3040 | WEST LEIGH INFANT SCHOOL  | 03/04/2024 | 12075002 | 45,833.98  | Other Establishments                               | Other Establishments                              |
| ED Finance & Resources      | Central Services                      | 7165 | WHEELDON AND DEACON   | 03/04/2024 | 12075002 | 600.00     | Professional Fees                                  | Services  |
| ED Environment & Place      | Highways And Transport Services       | 5111 | WRITTE FOREST CONSULTANCY LTD                                     | 03/04/2024 | 12075002 | 500.00     | Private Contractors                                | Other Agencies                                    |
| ED Environment & Place      | Central Services                      | 9008 | (G) ACL GP LTD  | 05/04/2024 | 12075026 | 652.00     | Main Contractor                                    | Main Contractor                                   |
| ED Adults & Communities     | Central Services                      | 9010 | (G) KIERAN LUCAS CONTRACTORS LTD                                  | 05/04/2024 | 12075026 | 1,680.00   | Main Contractor                                    | Main Contractor                                   |
| ED Adults & Communities     | Cultural And Related Services         | 4120 | (G) KIERAN LUCAS CONTRACTORS LTD                                  | 05/04/2024 | 12075026 | 6,448.00   | Repairs And Maintenance Contracts                  | Repairs, alterations and maintenance of buildings |
| ED Environment & Place      | Highways And Transport Services       | 5122 | (G) MARLBOROUGH SURFACING LIMITED                                 | 05/04/2024 | 12075026 | 2,288.68   | Private Contractors                                | Other Agencies                                    |
| ED Environment & Place      | Highways And Transport Services       | 5130 | (G) MARLBOROUGH SURFACING LIMITED                                 | 05/04/2024 | 12075026 | 2,481.25   | Private Contractors                                | Other Agencies                                    |
| ED Environment & Place      | Highways And Transport Services       | 5710 | (G) MARLBOROUGH SURFACING LIMITED                                 | 05/04/2024 | 12075026 | 137,125.45 | Repairs And Maintenance Contracts                  | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities     | Central Services                      | 9010 | (G) MDE POWER LTD   | 05/04/2024 | 12075026 | 5,830.06   | Main Contractor                                    | Main Contractor                                   |
| ED Adults & Communities     | Central Services                      | 9010 | (G) R & A MECHANICAL SERVICES LTD                                 | 05/04/2024 | 12075026 | 7,300.00   | Main Contractor                                    | Main Contractor                                   |
| ED Environment & Place      | Cultural And Related Services         | 4200 | (G) R & A MECHANICAL SERVICES LTD                                 | 05/04/2024 | 12075026 | 1,350.00   | Repairs And Maintenance Contracts                  | Repairs, alterations and maintenance of buildings |
| ED Environment & Place      | Cultural And Related Services         | 7515 | (G) RW & JR BURROUGHS   | 05/04/2024 | 12075026 | 785.00     | Materials  | Equipment Furniture And Materials                 |
| ED Environment & Place      | Central Services                      | 9007 | (G) WILLMOTT DIXON CONSTRUCTION LIMITED                           | 05/04/2024 | 12075026 | 2,739.28   | Main Contractor                                    | Main Contractor                                   |
| ED Finance & Resources      | Central Services                      | 9011 | (N) CHELMSFORD DEMOLITION LTD                                     | 05/04/2024 | 12075026 | 30,592.00  | Main Contractor                                    | Main Contractor                                   |
| ED Adults & Communities     | Central Services                      | 9010 | (N) DOLPHIN MOBILITY HOISTS LTD                                   | 05/04/2024 | 12075026 | 13,098.51  | Main Contractor                                    | Main Contractor                                   |
| ED Environment & Place      | Housing Services                      | 9005 | 1978 SURVEYORS LTD T/A RELIABLE PROPERTY GROUP                    | 05/04/2024 | 12075026 | 720.00     | Surveyors Fees                                     | Surveyors Fees                                    |
| ED Adults & Communities     | Adult Social Care                     | 1060 | ACCESS ANYONE LTD   | 05/04/2024 | 12075026 | 1,275.00   | Conveyance of Clients                              | Contract Hire And Operating Leases                |
| ED Adults & Communities     | Adult Social Care                     | 1213 | ACCORA LTD  | 05/04/2024 | 12075026 | 1,648.00   | Tools And Equipment Purchase                       | Equipment Furniture And Materials                 |
| ED Environment & Place      | Cultural And Related Services         | 7505 | AGROVISTA UK LTD  | 05/04/2024 | 12075026 | 787.45     | Materials  | Equipment Furniture And Materials                 |
| ED Adults & Communities     | Central Services                      | 8601 | ALLPAY .NET LIMITED   | 05/04/2024 | 12075026 | 1,482.30   | Services Fees And Charges                          | Services  |
| ED Finance & Resources      | Housing Services                      | 6165 | ALLPAY .NET LIMITED   | 05/04/2024 | 12075026 | 1,198.46   | Services Fees And Charges                          | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1200 | REDACTED PERSONAL DATA  | 05/04/2024 | 12075026 | 1,748.75   | Private Contractors                                | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1100 | REDACTED PERSONAL DATA  | 05/04/2024 | 12075026 | 1,781.52   | Private Contractors                                | Other Agencies                                    |
| ED Adults & Communities     | Cultural And Related Services         | 4115 | ARCHITAINMENT LIGHTING LTD  | 05/04/2024 | 12075026 | 1,220.00   | Repairs And Maintenance Contracts                  | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities     | Adult Social Care                     | 1105 | ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE                | 05/04/2024 | 12075026 | 25,163.74  | Private Contractors                                | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1108 | ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE                | 05/04/2024 | 12075026 | 550.04     | Private Contractors                                | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE                | 05/04/2024 | 12075026 | 3,246.33   | Private Contractors                                | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE                | 05/04/2024 | 12075026 | 1,097.10   | Private Contractors                                | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE                | 05/04/2024 | 12075026 | 5,868.47   | Private Contractors                                | Other Agencies                                    |
| ED Adults & Communities     | Cultural And Related Services         | 4261 | BOLINDA UK LTD  | 05/04/2024 | 12075026 | 1,508.97   | Books & education equipment                        | Printing Stationery And General Office Expenses   |
| ED Adults & Communities     | Cultural And Related Services         | 4261 | BOLINDA UK LTD  | 05/04/2024 | 12075026 | 813.31     | Books & education equipment                        | Printing Stationery And General Office Expenses   |
| ED Children & Public Health | Children And Education Services       | 3020 | BOURNEMOUTH PARK ACADEMY  | 05/04/2024 | 12075026 | 733.00     | Other Establishments                               | Other Establishments                              |
| ED Adults & Communities     | Adult Social Care                     | 1100 | REDACTED PERSONAL DATA  | 05/04/2024 | 12075026 | 1,004.96   | Private Contractors                                | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | BROOKS CARE & NURSING SERVICES LTD                                | 05/04/2024 | 12075026 | 6,494.11   | Private Contractors                                | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | BROOKS CARE & NURSING SERVICES LTD                                | 05/04/2024 | 12075026 | 567.43     | Private Contractors                                | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3290 | BTMK SOLICITORS LLP   | 05/04/2024 | 12075026 | 750.00     | Court Costs And Legal Fees                         | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1100 | REDACTED PERSONAL DATA  | 05/04/2024 | 12075026 | 2,273.37   | Private Contractors                                | Other Agencies                                    |
| ED Environment & Place      | Central Services                      | 9008 | CABLE TEST LTD  | 05/04/2024 | 12075026 | 1,106.73   | Main Contractor                                    | Main Contractor                                   |
| ED Environment & Place      | Central Services                      | 9008 | CABLE TEST LTD  | 05/04/2024 | 12075026 | 847.77     | Main Contractor                                    | Main Contractor                                   |
| ED Children & Public Health | Children And Education Services       | 3483 | CARE QUALITY SERVICES LIMITED                                     | 05/04/2024 | 12075026 | 2,999.16   | Private Contractors                                | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1111 | REDACTED PERSONAL DATA  | 05/04/2024 | 12075026 | 5,875.80   | Private Contractors                                | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA  | 05/04/2024 | 12075026 | 723.52     | Private Contractors                                | Other Agencies                                    |
| ED Environment & Place      | Cultural And Related Services         | 7510 | CASTLE POINT MOTORS   | 05/04/2024 | 12075026 | 757.81     | Vehicle Maintenance                                | Direct Transport Costs                            |
| ED Environment & Place      | Cultural And Related Services         | 7540 | CASTLE POINT MOTORS   | 05/04/2024 | 12075026 | 531.66     | Vehicle Maintenance                                | Direct Transport Costs                            |
| ED Adults & Communities     | Adult Social Care                     | 1100 | REDACTED PERSONAL DATA  | 05/04/2024 | 12075026 | 1,598.80   | Private Contractors                                | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA  | 05/04/2024 | 12075026 | 981.70     | Private Contractors                                | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3030 | CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS                    | 05/04/2024 | 12075026 | 772.82     | Communications Purchase Of Equipment               | Communications And Computing                      |
| ED Adults & Communities     | Adult Social Care                     | 1200 | REDACTED PERSONAL DATA  | 05/04/2024 | 12075026 | 856.89     | Private Contractors                                | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3310 | CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL            | 05/04/2024 | 12075026 | 600.00     | Private Contractors                                | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3310 | CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL            | 05/04/2024 | 12075026 | 600.00     | Private Contractors                                | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA  | 05/04/2024 | 12075026 | 1,311.38   | Private Contractors                                | Other Agencies                                    |

|                             |                                       |      |  |            |          |           |  |   |
|-----------------------------|---------------------------------------|------|--|------------|----------|-----------|--|---|
| ED Adults & Communities     | Adult Social Care                     | 1100 | REDACTED PERSONAL DATA   | 05/04/2024 | 12075026 | 3,822.90  | Private Contractors                        | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1200 | REDACTED PERSONAL DATA   | 05/04/2024 | 12075026 | 647.04    | Private Contractors                        | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1100 | REDACTED PERSONAL DATA   | 05/04/2024 | 12075026 | 3,837.12  | Private Contractors                        | Other Agencies                                  |
| ED Adults & Communities     | Central Services                      | 9010 | DESIGN FOR INDEPENDENCE  | 05/04/2024 | 12075026 | 1,875.00  | Grants Paid                                | Grants Paid                                     |
| ED Adults & Communities     | Central Services                      | 9010 | DESIGN FOR INDEPENDENCE  | 05/04/2024 | 12075026 | 558.00    | Grants Paid                                | Grants Paid                                     |
| ED Adults & Communities     | Central Services                      | 9010 | DESIGN FOR INDEPENDENCE  | 05/04/2024 | 12075026 | 2,064.00  | Grants Paid                                | Grants Paid                                     |
| ED Environment & Place      | Housing Services                      | 6010 | DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE                  | 05/04/2024 | 12075026 | 1,400.00  | Accommodation Costs                        | Expenses  |
| ED Environment & Place      | Housing Services                      | 6011 | DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE                  | 05/04/2024 | 12075026 | 2,325.00  | Accommodation Costs                        | Expenses  |
| ED Environment & Place      | Housing Services                      | 6010 | DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE                  | 05/04/2024 | 12075026 | 2,240.00  | Accommodation Costs                        | Expenses  |
| ED Environment & Place      | Housing Services                      | 6010 | DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE                  | 05/04/2024 | 12075026 | 2,660.00  | Accommodation Costs                        | Expenses  |
| ED Environment & Place      | Housing Services                      | 6010 | DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE                  | 05/04/2024 | 12075026 | 1,400.00  | Accommodation Costs                        | Expenses  |
| ED Environment & Place      | Environmental And Regulatory Services | 4501 | DIGNITY FUNERALS LTD T/A J W TATE & SON                        | 05/04/2024 | 12075026 | 827.00    | Crematoria And Cemetery Services           | Services  |
| ED Environment & Place      | Environmental And Regulatory Services | 4501 | DIGNITY FUNERALS LTD T/A J W TATE & SON                        | 05/04/2024 | 12075026 | 820.00    | Crematoria And Cemetery Services           | Services  |
| ED Environment & Place      | Planning & Economy Services           | 5505 | DISTRICT SURVEYORS ASSOCIATION LIMITED T/A LABC                | 05/04/2024 | 12075026 | 2,591.38  | Consultancy Services                       | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA   | 05/04/2024 | 12075026 | 978.60    | Private Contractors                        | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1200 | DR BEX HARPER  | 05/04/2024 | 12075026 | 612.06    | Private Contractors                        | Other Agencies                                  |
| ED Children & Public Health | Children And Education Services       | 3152 | DR G HERRIGAN  | 05/04/2024 | 12075026 | 2,875.00  | Private Contractors                        | Other Agencies                                  |
| ED Strategy & Change        | Central Services                      | 7105 | EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY                     | 05/04/2024 | 12075026 | 650.00    | Barristers fees                            | Services  |
| ED Strategy & Change        | Central Services                      | 7105 | EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY                     | 05/04/2024 | 12075026 | 3,100.00  | Barristers fees                            | Services  |
| ED Environment & Place      | Environmental And Regulatory Services | 4506 | ERNEST DOE AND SONS LTD  | 05/04/2024 | 12075026 | 663.34    | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials               |
| ED Strategy & Change        | Central Services                      | 7105 | ESSEX COUNTY COUNCIL   | 05/04/2024 | 12075026 | 6,890.50  | Court Costs And Legal Fees                 | Services  |
| ED Strategy & Change        | Central Services                      | 7105 | ESSEX COUNTY COUNCIL   | 05/04/2024 | 12075026 | 3,775.70  | Court Costs And Legal Fees                 | Services  |
| ED Finance & Resources      | Central Services                      | 7096 | ESSEX INTERPRETING LTD   | 05/04/2024 | 12075026 | 2,802.93  | Interpreting And Translation               | Services  |
| ED Environment & Place      | Highways And Transport Services       | 5140 | ESSEX POLICE AUTHORITY   | 05/04/2024 | 12075026 | 24,868.36 | Private Contractors                        | Other Agencies                                  |
| ED Children & Public Health | Children And Education Services       | 3491 | ESSEX SOCIAL WORK THERAPIES LTD                                | 05/04/2024 | 12075026 | 4,000.00  | Professional Fees                          | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1100 | REDACTED PERSONAL DATA   | 05/04/2024 | 12075026 | 839.40    | Private Contractors                        | Other Agencies                                  |
| ED Children & Public Health | Public Health                         | 7712 | FOCUS MEDIA UK LTD   | 05/04/2024 | 12075026 | 1,700.00  | Non Staff Advertising                      | Services  |
| ED Finance & Resources      | Central Services                      | 5605 | FOR THE F A BARTLETT TREE EXPERT CO LTD T/A STHRN              | 05/04/2024 | 12075026 | 4,320.00  | Private Contractors                        | Other Agencies                                  |
| ED Finance & Resources      | Central Services                      | 2156 | FORMARA LIMITED T/A FORMARA PRINT                              | 05/04/2024 | 12075026 | 2,671.00  | Printing                                   | Printing Stationery And General Office Expenses |
| ED Environment & Place      | Planning & Economy Services           | 5641 | FORMARA LIMITED T/A FORMARA PRINT                              | 05/04/2024 | 12075026 | 846.00    | Printing                                   | Printing Stationery And General Office Expenses |
| ED Strategy & Change        | Central Services                      | 2045 | FORMARA LIMITED T/A FORMARA PRINT                              | 05/04/2024 | 12075026 | 9,068.00  | Books & education equipment                | Printing Stationery And General Office Expenses |
| ED Environment & Place      | Housing Services                      | 6505 | FORMARA LIMITED T/A FORMARA PRINT                              | 05/04/2024 | 12075026 | 995.00    | Printing                                   | Printing Stationery And General Office Expenses |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA   | 05/04/2024 | 12075026 | 2,092.63  | Private Contractors                        | Other Agencies                                  |
| ED Environment & Place      | Planning & Economy Services           | 5545 | GALTEC SOLUTIONS LTD   | 05/04/2024 | 12075026 | 2,200.00  | IT Hardware                                | Communications And Computing                    |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA   | 05/04/2024 | 12075026 | 2,554.23  | Private Contractors                        | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1200 | REDACTED PERSONAL DATA   | 05/04/2024 | 12075026 | 14,474.22 | Private Contractors                        | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1100 | REDACTED PERSONAL DATA   | 05/04/2024 | 12075026 | 639.52    | Private Contractors                        | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA   | 05/04/2024 | 12075026 | 997.51    | Private Contractors                        | Other Agencies                                  |
| ED Children & Public Health | Children And Education Services       | 3310 | HADLEIGH INFANTS & NURSERY SCHOOL (ACADEMY)                    | 05/04/2024 | 12075026 | 500.00    | Private Contractors                        | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1105 | HALES GROUP LTD  | 05/04/2024 | 12075026 | 2,449.75  | Private Contractors                        | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1209 | HARVEST HEALTHCARE LIMITED                                     | 05/04/2024 | 12075026 | 858.94    | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials               |
| ED Adults & Communities     | Adult Social Care                     | 1180 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 726.30    | Agency Staff                               | Direct Employee Expenses                        |
| ED Adults & Communities     | Adult Social Care                     | 1490 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 1,107.90  | Agency Staff                               | Direct Employee Expenses                        |
| ED Adults & Communities     | Adult Social Care                     | 1051 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 679.32    | Agency Staff                               | Direct Employee Expenses                        |
| ED Adults & Communities     | Adult Social Care                     | 1051 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 619.38    | Agency Staff                               | Direct Employee Expenses                        |
| ED Adults & Communities     | Adult Social Care                     | 1490 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 1,107.90  | Agency Staff                               | Direct Employee Expenses                        |
| ED Adults & Communities     | Adult Social Care                     | 1365 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 1,376.25  | Agency Staff                               | Direct Employee Expenses                        |
| ED Adults & Communities     | Adult Social Care                     | 1365 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 1,332.38  | Agency Staff                               | Direct Employee Expenses                        |
| ED Adults & Communities     | Adult Social Care                     | 1490 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 1,292.55  | Agency Staff                               | Direct Employee Expenses                        |
| ED Adults & Communities     | Adult Social Care                     | 1180 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 1,332.39  | Agency Staff                               | Direct Employee Expenses                        |
| ED Adults & Communities     | Adult Social Care                     | 1352 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 1,375.22  | Agency Staff                               | Direct Employee Expenses                        |
| ED Adults & Communities     | Adult Social Care                     | 1490 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 1,846.50  | Agency Staff                               | Direct Employee Expenses                        |
| ED Adults & Communities     | Adult Social Care                     | 1490 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 1,477.20  | Agency Staff                               | Direct Employee Expenses                        |
| ED Adults & Communities     | Cultural And Related Services         | 4015 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 674.88    | Agency Staff                               | Direct Employee Expenses                        |
| ED Children & Public Health | Adult Social Care                     | 1035 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 2,509.30  | Agency Staff                               | Direct Employee Expenses                        |
| ED Children & Public Health | Adult Social Care                     | 1035 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 2,509.30  | Agency Staff                               | Direct Employee Expenses                        |
| ED Children & Public Health | Adult Social Care                     | 1035 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 2,258.37  | Agency Staff                               | Direct Employee Expenses                        |
| ED Children & Public Health | Adult Social Care                     | 1035 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 2,509.30  | Agency Staff                               | Direct Employee Expenses                        |
| ED Children & Public Health | Children And Education Services       | 3455 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 2,784.40  | Agency Staff                               | Direct Employee Expenses                        |
| ED Children & Public Health | Children And Education Services       | 3993 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 2,485.12  | Agency Staff                               | Direct Employee Expenses                        |
| ED Children & Public Health | Children And Education Services       | 3590 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 1,401.60  | Agency Staff                               | Direct Employee Expenses                        |
| ED Children & Public Health | Children And Education Services       | 3231 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 2,781.80  | Agency Staff                               | Direct Employee Expenses                        |
| ED Children & Public Health | Children And Education Services       | 3890 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 760.20    | Agency Staff                               | Direct Employee Expenses                        |
| ED Children & Public Health | Children And Education Services       | 3890 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 1,875.16  | Agency Staff                               | Direct Employee Expenses                        |
| ED Children & Public Health | Children And Education Services       | 3890 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 1,875.16  | Agency Staff                               | Direct Employee Expenses                        |
| ED Children & Public Health | Children And Education Services       | 3590 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 1,050.80  | Agency Staff                               | Direct Employee Expenses                        |
| ED Children & Public Health | Children And Education Services       | 3152 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 1,313.34  | Agency Staff                               | Direct Employee Expenses                        |
| ED Children & Public Health | Children And Education Services       | 3590 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 1,097.07  | Agency Staff                               | Direct Employee Expenses                        |
| ED Children & Public Health | Children And Education Services       | 3455 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 1,390.10  | Agency Staff                               | Direct Employee Expenses                        |
| ED Children & Public Health | Children And Education Services       | 3890 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 1,432.64  | Agency Staff                               | Direct Employee Expenses                        |
| ED Children & Public Health | Children And Education Services       | 3890 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 1,432.64  | Agency Staff                               | Direct Employee Expenses                        |
| ED Children & Public Health | Children And Education Services       | 3890 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 1,432.64  | Agency Staff                               | Direct Employee Expenses                        |
| ED Children & Public Health | Children And Education Services       | 3890 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 1,432.64  | Agency Staff                               | Direct Employee Expenses                        |
| ED Children & Public Health | Children And Education Services       | 3890 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 1,432.64  | Agency Staff                               | Direct Employee Expenses                        |
| ED Children & Public Health | Children And Education Services       | 3890 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 1,432.64  | Agency Staff                               | Direct Employee Expenses                        |
| ED Children & Public Health | Children And Education Services       | 3890 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 1,432.64  | Agency Staff                               | Direct Employee Expenses                        |
| ED Children & Public Health | Children And Education Services       | 3183 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 05/04/2024 | 12075026 | 1,881.35  | Agency Staff                               | Direct Employee Expenses                        |

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| ED Children & Public Health | Children And Education Services       | 3790 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 1,398.60 | Agency Staff                       | Direct Employee Expenses          |
| ED Children & Public Health | Children And Education Services       | 3790 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 1,724.94 | Agency Staff                       | Direct Employee Expenses          |
| ED Children & Public Health | Children And Education Services       | 3890 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 1,393.92 | Agency Staff                       | Direct Employee Expenses          |
| ED Children & Public Health | Children And Education Services       | 3265 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 774.69   | Agency Staff                       | Direct Employee Expenses          |
| ED Children & Public Health | Children And Education Services       | 3590 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 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         | 05/04/2024 | 12075026 | 1,543.64 | Agency Staff                       | Direct Employee Expenses          |
| ED Children & Public Health | Children And Education Services       | 3590 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 1,617.64 | Agency Staff                       | Direct Employee Expenses          |
| ED Children & Public Health | Children And Education Services       | 3078 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 2,064.81 | Agency Staff                       | Direct Employee Expenses          |
| ED Children & Public Health | Children And Education Services       | 3590 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 1,710.14 | Agency Staff                       | Direct Employee Expenses          |
| ED Children & Public Health | Children And Education Services       | 3265 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 1,469.64 | Agency Staff                       | Direct Employee Expenses          |
| ED Children & Public Health | Children And Education Services       | 3010 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 2,351.60 | Agency Staff                       | Direct Employee Expenses          |
| ED Children & Public Health | Children And Education Services       | 3265 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 1,432.64 | Agency Staff                       | Direct Employee Expenses          |
| ED Children & Public Health | Children And Education Services       | 3790 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 1,543.64 | Agency Staff                       | Direct Employee Expenses          |
| ED Children & Public Health | Children And Education Services       | 3590 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 1,543.64 | Agency Staff                       | Direct Employee Expenses          |
| ED Children & Public Health | Children And Education Services       | 3455 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 1,506.64 | Agency Staff                       | Direct Employee Expenses          |
| ED Children & Public Health | Children And Education Services       | 3890 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 1,580.25 | Agency Staff                       | Direct Employee Expenses          |
| ED Children & Public Health | Children And Education Services       | 3790 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 778.91   | Agency Staff                       | Direct Employee Expenses          |
| ED Children & Public Health | Children And Education Services       | 3078 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 2,294.35 | Agency Staff                       | Direct Employee Expenses          |
| ED Children & Public Health | Children And Education Services       | 3993 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 1,617.64 | Agency Staff                       | Direct Employee Expenses          |
| ED Children & Public Health | Children And Education Services       | 3220 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 2,416.45 | Agency Staff                       | Direct Employee Expenses          |
| ED Children & Public Health | Children And Education Services       | 3183 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 2,090.35 | Agency Staff                       | Direct Employee Expenses          |
| ED Finance & Resources      | Housing Services                      | 6165 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 597.45   | Agency Staff                       | Direct Employee Expenses          |
| ED Finance & Resources      | Housing Services                      | 7150 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 2,203.88 | Agency Staff                       | Direct Employee Expenses          |
| ED Finance & Resources      | Central Services                      | 7185 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 619.26   | Agency Staff                       | Direct Employee Expenses          |
| ED Finance & Resources      | Central Services                      | 2078 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 4,301.60 | Agency Staff                       | Direct Employee Expenses          |
| ED Environment & Place      | Adult Social Care                     | 6012 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 856.53   | Agency Staff                       | Direct Employee Expenses          |
| ED Environment & Place      | Adult Social Care                     | 6012 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 856.53   | Agency Staff                       | Direct Employee Expenses          |
| ED Environment & Place      | Cultural and Related Services         | 2139 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 983.64   | Agency Staff                       | Direct Employee Expenses          |
| ED Environment & Place      | Planning & Economy Services           | 5644 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 526.97   | Agency Staff                       | Direct Employee Expenses          |
| ED Environment & Place      | Environmental And Regulatory Services | 7031 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 2,324.28 | Agency Staff                       | Direct Employee Expenses          |
| ED Environment & Place      | Environmental And Regulatory Services | 4535 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 573.57   | Agency Staff                       | Direct Employee Expenses          |
| ED Environment & Place      | Environmental And Regulatory Services | 7031 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 2,203.87 | Agency Staff                       | Direct Employee Expenses          |
| ED Environment & Place      | Highways And Transport Services       | 5005 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 1,733.55 | Agency Staff                       | Direct Employee Expenses          |
| ED Environment & Place      | Highways And Transport Services       | 5700 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 635.88   | Agency Staff                       | Direct Employee Expenses          |
| ED Environment & Place      | Highways And Transport Services       | 5235 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 1,723.40 | Agency Staff                       | Direct Employee Expenses          |
| ED Environment & Place      | Highways And Transport Services       | 5015 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 2,437.85 | Agency Staff                       | Direct Employee Expenses          |
| ED Environment & Place      | Highways And Transport Services       | 5015 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 2,437.85 | Agency Staff                       | Direct Employee Expenses          |
| ED Environment & Place      | Highways And Transport Services       | 5180 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 5,500.00 | Recruitment                        | Indirect Employee Expenses        |
| ED Environment & Place      | Housing Services                      | 6045 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 1,530.85 | Agency Staff                       | Direct Employee Expenses          |
| ED Strategy & Change        | Central Services                      | 7105 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 800.14   | Agency Staff                       | Direct Employee Expenses          |
| ED Strategy & Change        | Central Services                      | 7130 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 1,985.56 | Agency Staff                       | Direct Employee Expenses          |
| ED Strategy & Change        | Central Services                      | 7130 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 2,481.95 | Agency Staff                       | Direct Employee Expenses          |
| ED Strategy & Change        | Central Services                      | 7130 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 2,376.35 | Agency Staff                       | Direct Employee Expenses          |
| ED Strategy & Change        | Central Services                      | 7105 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 989.40   | Agency Staff                       | Direct Employee Expenses          |
| ED Strategy & Change        | Central Services                      | 7105 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 1,317.00 | Agency Staff                       | Direct Employee Expenses          |
| ED Strategy & Change        | Central Services                      | 7137 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 2,640.35 | Agency Staff                       | Direct Employee Expenses          |
| ED Strategy & Change        | Central Services                      | 7137 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 2,640.35 | Agency Staff                       | Direct Employee Expenses          |
| ED Strategy & Change        | Central Services                      | 7137 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY         | 05/04/2024 | 12075026 | 2,640.35 | Agency Staff                       | Direct Employee Expenses          |
| ED Children & Public Health | Public Health                         | 7650 | HEALTH TALKS LTD   | 05/04/2024 | 12075026 | 1,562.90 | 3rd Party training                 | Services                          |
| ED Adults & Communities     | Adult Social Care                     | 1105 | HEMOCARE PROFESSIONALS (ESSEX) LTD                                     | 05/04/2024 | 12075026 | 4,883.07 | Private Contractors                | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA   | 05/04/2024 | 12075026 | 1,025.51 | Private Contractors                | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | J C MICHAEL GROUPS LTD   | 05/04/2024 | 12075026 | 3,631.28 | Private Contractors                | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | J C MICHAEL GROUPS LTD   | 05/04/2024 | 12075026 | 1,250.07 | Private Contractors                | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care                     | 1100 | REDACTED PERSONAL DATA   | 05/04/2024 | 12075026 | 2,558.08 | Private Contractors                | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care                     | 1100 | REDACTED PERSONAL DATA   | 05/04/2024 | 12075026 | 2,706.13 | Private Contractors                | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA   | 05/04/2024 | 12075026 | 2,308.35 | Private Contractors                | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care                     | 1213 | JENX LIMITED   | 05/04/2024 | 12075026 | 1,065.00 | Tools And Equipment Purchase       | Equipment Furniture And Materials |
| ED Adults & Communities     | Adult Social Care                     | 1213 | JENX LIMITED   | 05/04/2024 | 12075026 | 1,065.00 | Tools And Equipment Purchase       | Equipment Furniture And Materials |
| ED Children & Public Health | Public Health                         | 7645 | JMW MEDIA LTD  | 05/04/2024 | 12075026 | 840.00   | Non Staff Advertising              | Services                          |
| ED Adults & Communities     | Adult Social Care                     | 1552 | REDACTED PERSONAL DATA   | 05/04/2024 | 12075026 | 607.39   | Private Contractors                | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA   | 05/04/2024 | 12075026 | 1,379.98 | Private Contractors                | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care                     | 1100 | REDACTED PERSONAL DATA   | 05/04/2024 | 12075026 | 1,895.72 | Private Contractors                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services       | 3456 | JUMP START CENTRE LTD  | 05/04/2024 | 12075026 | 570.00   | Private Contractors                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services       | 3456 | JUMP START CENTRE LTD  | 05/04/2024 | 12075026 | 1,245.00 | Private Contractors                | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | KINDERED HEARTS LIMITED  | 05/04/2024 | 12075026 | 7,144.18 | Private Contractors                | Other Agencies                    |
| ED Environment & Place      | Housing Services                      | 6505 | KPMG LLP FEES  | 05/04/2024 | 12075026 | 5,747.50 | Audit Costs                        | Services                          |
| ED Strategy & Change        | Central Services                      | 7125 | LBCF RE INVESTIGO LTD  | 05/04/2024 | 12075026 | 6,500.00 | Scientific And Analytical Services | Services                          |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA   | 05/04/2024 | 12075026 | 970.55   | Private Contractors                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services       | 3310 | LEE CHAPEL MULTI ACADEMY TRUST T/A NORTHLANDS PRIMARY SCHOOL & NURSERY | 05/04/2024 | 12075026 | 600.00   | Private Contractors                | Other Agencies                    |
| ED Environment & Place      | Housing Services                      | 6010 | MALVERN LODGE GUEST HOUSE LTD  | 05/04/2024 | 12075026 | 5,080.00 | Accommodation Costs                | Expenses                          |
| ED Environment & Place      | Housing Services                      | 6011 | MALVERN LODGE GUEST HOUSE LTD  | 05/04/2024 | 12075026 | 4,770.00 | Accommodation Costs                | Expenses                          |
| ED Adults & Communities     | Adult Social Care                     | 1100 | REDACTED PERSONAL DATA   | 05/04/2024 | 12075026 | 1,964.24 | Private Contractors                | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA   | 05/04/2024 | 12075026 | 979.30   | Private Contractors                | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care                     | 1200 | REDACTED PERSONAL DATA   | 05/04/2024 | 12075026 | 2,448.25 | Private Contractors                | Other Agencies                    |
| ED Strategy & Change        | Central Services                      | 7105 | MISS KATE MILLER   | 05/04/2024 | 12075026 | 800.00   | Barristers fees                    | Services                          |

|                             |                                       |      |   |            |          |           |   |   |
|-----------------------------|---------------------------------------|------|---|------------|----------|-----------|---|---|
| ED Children & Public Health | Children And Education Services       | 3481 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 774.04    | Direct Payments   | Housing Benefits  |
| ED Adults & Communities     | Adult Social Care                     | 1105 | MISS TARISAL MUSWABURI T/A PTSMART CARE           | 05/04/2024 | 12075026 | 6,038.76  | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1205 | MISS TARISAL MUSWABURI T/A PTSMART CARE           | 05/04/2024 | 12075026 | 697.06    | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 6,383.65  | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 966.00    | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 1,265.75  | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1100 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 1,438.92  | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1100 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 1,598.80  | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1100 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 1,461.76  | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1100 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 3,905.64  | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 7,472.64  | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Cultural And Related Services         | 4055 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 1,500.00  | Professional Fees   | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1200 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 3,906.63  | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1200 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 3,777.30  | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1266 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 727.44    | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1100 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 507.14    | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1100 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 1,119.20  | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1100 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 1,438.92  | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1100 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 979.30    | Private Contractors                                       | Other Agencies  |
| ED Children & Public Health | Children And Education Services       | 3481 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 843.48    | Direct Payments   | Housing Benefits  |
| ED Adults & Communities     | Adult Social Care                     | 1266 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 647.24    | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1100 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 1,748.75  | Private Contractors                                       | Other Agencies  |
| ED Children & Public Health | Children And Education Services       | 3481 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 702.56    | Direct Payments   | Housing Benefits  |
| ED Children & Public Health | Children And Education Services       | 3481 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 521.83    | Direct Payments   | Housing Benefits  |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 2,271.24  | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 1,018.34  | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 2,002.91  | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1200 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 1,598.80  | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1200 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 856.89    | Private Contractors                                       | Other Agencies  |
| ED Children & Public Health | Children And Education Services       | 3312 | NATIONAL YOUTH ADVOCACY SERVICE                   | 05/04/2024 | 12075026 | 833.34    | Private Contractors                                       | Other Agencies  |
| ED Children & Public Health | Children And Education Services       | 3312 | NATIONAL YOUTH ADVOCACY SERVICE                   | 05/04/2024 | 12075026 | 3,831.33  | Private Contractors                                       | Other Agencies  |
| ED Children & Public Health | Children And Education Services       | 3310 | NCC ASHLEIGH PRIMARY SCHOOL                       | 05/04/2024 | 12075026 | 600.00    | Private Contractors                                       | Other Agencies  |
| ED Children & Public Health | Children And Education Services       | 3310 | NCC ASHLEIGH PRIMARY SCHOOL                       | 05/04/2024 | 12075026 | 600.00    | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1200 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 2,101.28  | Private Contractors                                       | Other Agencies  |
| ED Environment & Place      | Planning & Economy Services           | 5615 | OCTAGON PIER T/A PARK INN PALACE                  | 05/04/2024 | 12075026 | 1,087.50  | Room Hire   | Rents   |
| ED Environment & Place      | Highways And Transport Services       | 5111 | ORIGIN ENTERPRISES T/A GREENTECH LIMITED          | 05/04/2024 | 12075026 | 3,000.00  | Private Contractors                                       | Other Agencies  |
| ED Environment & Place      | Environmental And Regulatory Services | 7035 | OSBORNE RICHARDSON LTD                            | 05/04/2024 | 12075026 | 630.00    | Private Contractors                                       | Other Agencies  |
| ED Environment & Place      | Environmental And Regulatory Services | 4575 | OSBORNE RICHARDSON LTD                            | 05/04/2024 | 12075026 | 620.00    | Consultancy Services                                      | Services  |
| ED Environment & Place      | Central Services                      | 9007 | OXFORD INNOVATION LIMITED                         | 05/04/2024 | 12075026 | 19,008.35 | Other Expenses  | Other Expenses  |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 541.88    | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 874.37    | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1100 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 1,189.15  | Private Contractors                                       | Other Agencies  |
| ED Environment & Place      | Central Services                      | 9008 | PEOPLESOUT LTD                                    | 05/04/2024 | 12075026 | 1,165.85  | Advertising   | Advertising   |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 1,503.92  | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 1,686.74  | Private Contractors                                       | Other Agencies  |
| ED Children & Public Health | Public Health                         | 7665 | PILLBOX38 (UK) LIMITED T/A TOTALLY WICKED         | 05/04/2024 | 12075026 | 665.00    | Private Contractors                                       | Other Agencies  |
| ED Environment & Place      | Planning & Economy Services           | 5520 | POS ENTERPRISES LTD                               | 05/04/2024 | 12075026 | 1,500.00  | Subscriptions   | Grants And Subscriptions                                  |
| ED Environment & Place      | Environmental And Regulatory Services | 4570 | PRICEBUY LIMITED T/A TRAFFIC DATA CENTRE          | 05/04/2024 | 12075026 | 1,570.00  | Scientific And Analytical Services                        | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1209 | PROBRAND LIMITED                                  | 05/04/2024 | 12075026 | 632.06    | IT Hardware   | Communications And Computing                              |
| ED Finance & Resources      | Central Services                      | 8605 | PROFESSIONAL LITIGATION COMPANY LIMITED           | 05/04/2024 | 12075026 | 660.00    | Court Costs And Legal Fees                                | Services  |
| ED Finance & Resources      | Central Services                      | 8605 | PROFESSIONAL LITIGATION COMPANY LIMITED           | 05/04/2024 | 12075026 | 1,125.00  | Court Costs And Legal Fees                                | Services  |
| ED Finance & Resources      | Central Services                      | 8605 | PROFESSIONAL LITIGATION COMPANY LIMITED           | 05/04/2024 | 12075026 | 662.00    | Court Costs And Legal Fees                                | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 1,041.60  | Private Contractors                                       | Other Agencies  |
| ED Environment & Place      | Housing Services                      | 6130 | REGIS GROUP T/A LIFESPACE                         | 05/04/2024 | 12075026 | 1,200.00  | Loans   | Services  |
| ED Strategy & Change        | Central Services                      | 7125 | RICOH UK LIMITED                                  | 05/04/2024 | 12075026 | 1,119.92  | Printing  | Printing Stationery And General Office Expenses           |
| ED Adults & Communities     | Adult Social Care                     | 1209 | RNIB ENTERPRISES                                  | 05/04/2024 | 12075026 | 625.10    | Tools And Equipment Purchase                              | Equipment Furniture And Materials                         |
| ED Adults & Communities     | Adult Social Care                     | 1209 | RNIB ENTERPRISES                                  | 05/04/2024 | 12075026 | 1,250.20  | Tools And Equipment Purchase                              | Equipment Furniture And Materials                         |
| ED Adults & Communities     | Adult Social Care                     | 1200 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 4,480.14  | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1100 | RONALD BLACKER CARE                               | 05/04/2024 | 12075026 | 1,486.44  | Private Contractors                                       | Other Agencies  |
| ED Environment & Place      | Planning & Economy Services           | 5550 | RSK ENVIRONMENT LTD                               | 05/04/2024 | 12075026 | 10,270.00 | Consultancy Services                                      | Services  |
| ED Finance & Resources      | Housing Services                      | 6165 | SALE APPLIANCES                                   | 05/04/2024 | 12075026 | 7,205.06  | Materials   | Equipment Furniture And Materials                         |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 998.19    | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 1,806.13  | Private Contractors                                       | Other Agencies  |
| ED Children & Public Health | Children And Education Services       | 3481 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 1,892.00  | Direct Payments   | Housing Benefits  |
| ED Children & Public Health | Children And Education Services       | 3691 | SANCTUARY HOUSING ASSOCIATION                     | 05/04/2024 | 12075026 | 1,463.07  | Accommodation Payment                                     | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 2,455.27  | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 559.60    | Private Contractors                                       | Other Agencies  |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA                            | 05/04/2024 | 12075026 | 559.60    | Private Contractors                                       | Other Agencies  |
| ED Strategy & Change        | Central Services                      | 7125 | SB AUDIT LLP                                      | 05/04/2024 | 12075026 | 7,950.00  | Audit Costs   | Services  |
| ED Strategy & Change        | Central Services                      | 7125 | SB AUDIT LLP                                      | 05/04/2024 | 12075026 | 4,200.00  | Audit Costs   | Services  |
| ED Children & Public Health | Children And Education Services       | 3310 | SCC KYSON PRIMARY SCHOOL                          | 05/04/2024 | 12075026 | 600.00    | Private Contractors                                       | Other Agencies  |
| ED Children & Public Health | Children And Education Services       | 3183 | SF30 LTD  | 05/04/2024 | 12075026 | 1,650.00  | 3rd Party training  | Services  |
| ED Strategy & Change        | Central Services                      | 9012 | SIMPSON ASSOCIATES INFORMATION SERVICES LTD       | 05/04/2024 | 12075026 | 10,200.00 | ICT Infrastructure (Network/Security/Business Continuity) | ICT Infrastructure (Network/Security/Business Continuity) |
| ED Adults & Communities     | Adult Social Care                     | 1209 | SMITCARE LIMITED                                  | 05/04/2024 | 12075026 | 766.00    | Tools And Equipment Purchase                              | Equipment Furniture And Materials                         |
| ED Children & Public Health | Children And Education Services       | 3310 | SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES     | 05/04/2024 | 12075026 | 540.00    | Private Contractors                                       | Other Agencies  |
| ED Children & Public Health | Children And Education Services       | 3310 | SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION | 05/04/2024 | 12075026 | 5,000.00  | Education Services  | Services  |

|                             |                                       |      |   |            |          |            |   |   |
|-----------------------------|---------------------------------------|------|---|------------|----------|------------|---|---|
| ED Environment & Place      | Adult Social Care                     | 2041 | SOUTH ESSEX PROPERTY SERVICES                           | 05/04/2024 | 12075026 | 1,000.00   | Repairs And Maintenance Health And Safety | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health | Children And Education Services       | 3020 | SOUTHEND EAST COMMUNITY ACADEMY TRUST                   | 05/04/2024 | 12075026 | 2,029.00   | Other Establishments                      | Other Establishments                              |
| ED Children & Public Health | Children And Education Services       | 3020 | SOUTHEND EAST COMMUNITY ACADEMY TRUST                   | 05/04/2024 | 12075026 | 2,137.41   | Other Establishments                      | Other Establishments                              |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA                                  | 05/04/2024 | 12075026 | 2,518.20   | Private Contractors                       | Other Agencies                                    |
| ED Environment & Place      | Environmental And Regulatory Services | 4660 | SUEZ RECYCLING AND RECOVERY UK LTD                      | 05/04/2024 | 12075026 | 69,022.32  | Private Contractors                       | Other Agencies                                    |
| ED Environment & Place      | Environmental And Regulatory Services | 4660 | SUEZ RECYCLING AND RECOVERY UK LTD                      | 05/04/2024 | 12075026 | 7,744.50   | Private Contractors                       | Other Agencies                                    |
| ED Environment & Place      | Highways And Transport Services       | 5130 | SWARGO UK & IRELAND LTD                                 | 05/04/2024 | 12075026 | 17,623.18  | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1200 | REDACTED PERSONAL DATA                                  | 05/04/2024 | 12075026 | 1,678.80   | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA                                  | 05/04/2024 | 12075026 | 550.69     | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1100 | REDACTED PERSONAL DATA                                  | 05/04/2024 | 12075026 | 5,855.01   | Private Contractors                       | Other Agencies                                    |
| ED Strategy & Change        | Central Services                      | 2045 | THE IMPROVEMENT & DEVELOPMENT AGENCY CURRENT ACCOUNT    | 05/04/2024 | 12075026 | 2,600.00   | Subscriptions                             | Grants And Subscriptions                          |
| ED Strategy & Change        | Adult Social Care                     | 3201 | THE LEARN CENTRE LTD T/A PAYROLL ALLIANCE               | 05/04/2024 | 12075026 | 535.08     | Commissioned Training                     | Services  |
| ED Environment & Place      | Cultural And Related Services         | 4195 | THE SCHOOL OF GOLF LTD                                  | 05/04/2024 | 12075026 | 4,000.00   | Private Contractors                       | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3310 | THE SIGMA TRUST   | 05/04/2024 | 12075026 | 740.00     | Private Contractors                       | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3200 | TILE HILL INTERIM & EXECUTIVE LIMITED                   | 05/04/2024 | 12075026 | 15,120.00  | Consultancy Services                      | Services  |
| ED Strategy & Change        | Central Services                      | 7105 | TILE HILL INTERIM & EXECUTIVE LIMITED                   | 05/04/2024 | 12075026 | 19,470.00  | Barristers fees                           | Services  |
| ED Environment & Place      | Housing Services                      | 6130 | TRIPARTIDE HOMES LTD                                    | 05/04/2024 | 12075026 | 1,450.00   | Loans                                     | Services  |
| ED Environment & Place      | Housing Services                      | 6010 | TRIPARTIDE HOMES LTD                                    | 05/04/2024 | 12075026 | 680.00     | Accommodation Payment                     | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1100 | REDACTED PERSONAL DATA                                  | 05/04/2024 | 12075026 | 2,937.90   | Private Contractors                       | Other Agencies                                    |
| ED Environment & Place      | Environmental And Regulatory Services | 4650 | VEOLIA ENVIRONMENTAL SERVICES                           | 05/04/2024 | 12075026 | 108,913.79 | Private Contractors                       | Other Agencies                                    |
| ED Environment & Place      | Environmental And Regulatory Services | 4663 | VEOLIA ENVIRONMENTAL SERVICES                           | 05/04/2024 | 12075026 | 2,513.54   | Private Contractors                       | Other Agencies                                    |
| ED Environment & Place      | Environmental And Regulatory Services | 4670 | VEOLIA ENVIRONMENTAL SERVICES                           | 05/04/2024 | 12075026 | 15,015.80  | Private Contractors                       | Other Agencies                                    |
| ED Environment & Place      | Environmental And Regulatory Services | 4650 | VEOLIA ENVIRONMENTAL SERVICES                           | 05/04/2024 | 12075026 | 186,438.09 | Private Contractors                       | Other Agencies                                    |
| ED Environment & Place      | Environmental And Regulatory Services | 4663 | VEOLIA ENVIRONMENTAL SERVICES                           | 05/04/2024 | 12075026 | 3,385.17   | Private Contractors                       | Other Agencies                                    |
| ED Environment & Place      | Environmental And Regulatory Services | 4670 | VEOLIA ENVIRONMENTAL SERVICES                           | 05/04/2024 | 12075026 | 17,525.99  | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1100 | VIBRANCE CLIENT ACCOUNT                                 | 05/04/2024 | 12075026 | 110,336.88 | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1111 | VIBRANCE CLIENT ACCOUNT                                 | 05/04/2024 | 12075026 | 2,999.34   | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1200 | VIBRANCE CLIENT ACCOUNT                                 | 05/04/2024 | 12075026 | 123,145.06 | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1305 | VIBRANCE CLIENT ACCOUNT                                 | 05/04/2024 | 12075026 | 147,391.87 | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1395 | VIBRANCE CLIENT ACCOUNT                                 | 05/04/2024 | 12075026 | 17,399.64  | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1552 | VIBRANCE CLIENT ACCOUNT                                 | 05/04/2024 | 12075026 | 5,106.35   | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1582 | VIBRANCE CLIENT ACCOUNT                                 | 05/04/2024 | 12075026 | 2,902.92   | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1642 | VIBRANCE CLIENT ACCOUNT                                 | 05/04/2024 | 12075026 | 6,762.95   | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1673 | VIBRANCE CLIENT ACCOUNT                                 | 05/04/2024 | 12075026 | 3,617.10   | Private Contractors                       | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3481 | VIBRANCE CLIENT ACCOUNT                                 | 05/04/2024 | 12075026 | -59,338.98 | Direct Payments                           | Housing Benefits                                  |
| ED Adults & Communities     | Adult Social Care                     | 1305 | REDACTED PERSONAL DATA                                  | 05/04/2024 | 12075026 | 953.05     | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1100 | REDACTED PERSONAL DATA                                  | 05/04/2024 | 12075026 | 1,438.92   | Private Contractors                       | Other Agencies                                    |
| ED Environment & Place      | Environmental And Regulatory Services | 4505 | VIVEDIA LIMITED   | 05/04/2024 | 12075026 | 1,221.84   | Crematoria And Cemetery Services          | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1105 | VOLSEC LTD T/A VOLSEC HEALTHCARE                        | 05/04/2024 | 12075026 | 7,192.18   | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | VOLSEC LTD T/A VOLSEC HEALTHCARE                        | 05/04/2024 | 12075026 | 2,002.07   | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1510 | WELBECK HOTEL   | 05/04/2024 | 12075026 | 1,240.00   | Additional Allowances (non employee)      | Services  |
| ED Environment & Place      | Adult Social Care                     | 6012 | WELCOME TO THE UK                                       | 05/04/2024 | 12075026 | 9,935.00   | Other Agencies                            | Other Agencies                                    |
| ED Adults & Communities     | Central Services                      | 9010 | (G) MILLANE CONTRACT SERVICES LTD                       | 09/04/2024 | 12075049 | 17,236.96  | Main Contractor                           | Main Contractor                                   |
| ED Adults & Communities     | Central Services                      | 9010 | (G) UK INDUSTRIAL SERVICES LTD                          | 09/04/2024 | 12075049 | 12,973.71  | Main Contractor                           | Main Contractor                                   |
| ED Finance & Resources      | Environmental and Regulatory Services | 7535 | (N) R J LIFTS GROUP LTD                                 | 09/04/2024 | 12075049 | 612.14     | Repairs And Maintenance Lifts             | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources      | Environmental and Regulatory Services | 7535 | (N) R J LIFTS GROUP LTD                                 | 09/04/2024 | 12075049 | 570.00     | Repairs And Maintenance Lifts             | Repairs, alterations and maintenance of buildings |
| ED Environment & Place      | Highways And Transport Services       | 5231 | (N) R J LIFTS GROUP LTD                                 | 09/04/2024 | 12075049 | 850.00     | Repairs And Maintenance Lifts             | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities     | Adult Social Care                     | 1260 | ACHIEVE TOGETHER LIMITED                                | 09/04/2024 | 12075049 | 100,448.15 | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1203 | ACTIV-AIR AUTOMATION LTD                                | 09/04/2024 | 12075049 | 725.65     | Tools And Equipment Purchase              | Equipment Furniture And Materials                 |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                  | 09/04/2024 | 12075049 | 2,548.15   | Foster Carer Allowance                    | Other Agencies                                    |
| ED Finance & Resources      | Housing Services                      | 6165 | ALLPAY . NET LIMITED                                    | 09/04/2024 | 12075049 | 6,620.44   | Services Fees And Charges                 | Services  |
| ED Finance & Resources      | Housing Services                      | 6165 | ALLPAY LIMITED - SOUTHEND                               | 09/04/2024 | 12075049 | 400,000.00 | Catering Food And Beverages               | Catering  |
| ED Environment & Place      | Adult Social Care                     | 6012 | REDACTED PERSONAL DATA                                  | 09/04/2024 | 12075049 | 500.00     | Additional Allowances (non employee)      | Services  |
| ED Environment & Place      | Adult Social Care                     | 6012 | REDACTED PERSONAL DATA                                  | 09/04/2024 | 12075049 | 500.00     | Additional Allowances (non employee)      | Services  |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                  | 09/04/2024 | 12075049 | 577.12     | Foster Carer Allowance                    | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                  | 09/04/2024 | 12075049 | 942.12     | Foster Carer Allowance                    | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                  | 09/04/2024 | 12075049 | 589.48     | Foster Carer Allowance                    | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE      | 09/04/2024 | 12075049 | 1,211.17   | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE      | 09/04/2024 | 12075049 | 1,211.17   | Private Contractors                       | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3290 | AVANCE LIMITED T/A AVANCE CARE SERVICES                 | 09/04/2024 | 12075049 | 1,000.00   | Accommodation Payment                     | Services  |
| ED Finance & Resources      | Central Services                      | 7140 | BIFFA WASTE SERVICES LTD                                | 09/04/2024 | 12075049 | 1,881.97   | Waste Management                          | Cleaning And Domestic Supplies                    |
| ED Finance & Resources      | Central Services                      | 2070 | REDACTED PERSONAL DATA                                  | 09/04/2024 | 12075049 | 2,850.00   | 3rd Party training                        | Services  |
| ED Children & Public Health | Children And Education Services       | 3307 | CANARY HOUSE CARE LIMITED                               | 09/04/2024 | 12075049 | 1,300.00   | Accommodation Payment                     | Services  |
| ED Children & Public Health | Children And Education Services       | 3308 | CANARY HOUSE CARE LIMITED                               | 09/04/2024 | 12075049 | 1,950.00   | Accommodation Payment                     | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1105 | CHRISTIES CARE LTD.                                     | 09/04/2024 | 12075049 | 5,421.96   | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | CHRISTIES CARE LTD.                                     | 09/04/2024 | 12075049 | 5,422.00   | Private Contractors                       | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                  | 09/04/2024 | 12075049 | 763.46     | Foster Carer Allowance                    | Other Agencies                                    |
| ED Environment & Place      | Central Services                      | 9007 | DESIGN LSM LIMITED                                      | 09/04/2024 | 12075049 | 4,265.00   | Main Contractor                           | Main Contractor                                   |
| ED Environment & Place      | Adult Social Care                     | 6012 | REDACTED PERSONAL DATA                                  | 09/04/2024 | 12075049 | 500.00     | Additional Allowances (non employee)      | Services  |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                  | 09/04/2024 | 12075049 | 734.52     | Foster Carer Allowance                    | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1294 | ENS RECRUITMENT LTD                                     | 09/04/2024 | 12075049 | 625.20     | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES | 09/04/2024 | 12075049 | 5,059.52   | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES | 09/04/2024 | 12075049 | 737.98     | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES | 09/04/2024 | 12075049 | 5,202.27   | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES | 09/04/2024 | 12075049 | 781.50     | Private Contractors                       | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | FAMILY WORKS FOSTERING                                  | 09/04/2024 | 12075049 | 1,601.38   | Private Contractors                       | Other Agencies                                    |



|                             |                                 |      |  |            |          |           |                                      |                                   |
|-----------------------------|---------------------------------|------|--|------------|----------|-----------|--------------------------------------|-----------------------------------|
| ED Children & Public Health | Children And Education Services | 3250 | FAMILY WORKS FOSTERING   | 09/04/2024 | 12075049 | 5,978.66  | Private Contractors                  | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3250 | FAMILY WORKS FOSTERING   | 09/04/2024 | 12075049 | 4,512.98  | Private Contractors                  | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3250 | FAMILY WORKS FOSTERING   | 09/04/2024 | 12075049 | 2,079.00  | Private Contractors                  | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3307 | FAMILY WORKS FOSTERING   | 09/04/2024 | 12075049 | 4,605.98  | Private Contractors                  | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3250 | FAMILY WORKS FOSTERING   | 09/04/2024 | 12075049 | 4,605.98  | Private Contractors                  | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3250 | FAMILY WORKS FOSTERING   | 09/04/2024 | 12075049 | 5,859.00  | Private Contractors                  | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care               | 1105 | FIRST POINT 24 LTD   | 09/04/2024 | 12075049 | 6,230.79  | Private Contractors                  | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care               | 1205 | FIRST POINT 24 LTD   | 09/04/2024 | 12075049 | 1,968.97  | Private Contractors                  | Other Agencies                    |
| ED Environment & Place      | Highways And Transport Services | 5230 | FLOWBIRD SMART CITY UK LIMITED   | 09/04/2024 | 12075049 | 2,295.00  | Tools And Equipment Purchase         | Equipment Furniture And Materials |
| ED Environment & Place      | Highways And Transport Services | 5230 | FLOWBIRD SMART CITY UK LIMITED   | 09/04/2024 | 12075049 | 1,215.00  | Tools And Equipment Purchase         | Equipment Furniture And Materials |
| ED Environment & Place      | Cultural And Related Services   | 7540 | FUELOILS   | 09/04/2024 | 12075049 | 1,625.19  | Private Contractors                  | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3308 | GREAT FUTURE SUPPORT LTD   | 09/04/2024 | 12075049 | 1,047.55  | Accommodation Payment                | Services                          |
| ED Children & Public Health | Children And Education Services | 3290 | GRIHA CARE AND SUPPORT LIMITED   | 09/04/2024 | 12075049 | 1,240.00  | Accommodation Payment                | Services                          |
| ED Children & Public Health | Children And Education Services | 3290 | GRIHA CARE AND SUPPORT LIMITED   | 09/04/2024 | 12075049 | 721.54    | Accommodation Payment                | Services                          |
| ED Children & Public Health | Children And Education Services | 3307 | GRIHA CARE AND SUPPORT LIMITED   | 09/04/2024 | 12075049 | 4,310.00  | Accommodation Payment                | Services                          |
| ED Children & Public Health | Children And Education Services | 3308 | GRIHA CARE AND SUPPORT LIMITED   | 09/04/2024 | 12075049 | 2,331.92  | Accommodation Payment                | Services                          |
| ED Adults & Communities     | Adult Social Care               | 1105 | HALES GROUP LTD  | 09/04/2024 | 12075049 | 2,242.44  | Private Contractors                  | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3025 | HLJO DIGITAL LTD T/A COMPUTERXPLORES ESSEX SOUTH   | 09/04/2024 | 12075049 | 1,240.00  | Grants                               | Grants And Subscriptions          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 728.20    | Foster Carer Allowance               | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care               | 1105 | HOMECARE PROFESSIONALS (ESSEX) LTD   | 09/04/2024 | 12075049 | 4,675.62  | Private Contractors                  | Other Agencies                    |
| ED Environment & Place      | Highways And Transport Services | 5055 | IDOX SOFTWARE LTD  | 09/04/2024 | 12075049 | 5,500.00  | Corporate IT Applications            | Communications And Computing      |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 1,156.74  | Foster Carer Allowance               | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3692 | JAMMA UMOJIA RESIDENTIAL SERVICES LIMITED  | 09/04/2024 | 12075049 | 5,040.00  | Private Contractors                  | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3250 | JAMMA UMOJIA RESIDENTIAL SERVICES LIMITED  | 09/04/2024 | 12075049 | 3,638.00  | Private Contractors                  | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 1,301.78  | Foster Carer Allowance               | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 1,407.01  | Foster Carer Allowance               | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 797.56    | Foster Carer Allowance               | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 816.17    | Foster Carer Allowance               | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3092 | KARALIUS EDUCATION LTD T/A OMNIA FOUNDATION  | 09/04/2024 | 12075049 | 29,466.67 | Services On Behalf Of Pupils         | Services                          |
| ED Environment & Place      | Adult Social Care               | 6012 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 500.00    | Additional Allowances (non employee) | Services                          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 982.94    | Foster Carer Allowance               | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care               | 1105 | KEMFA SERVICES LTD   | 09/04/2024 | 12075049 | 9,020.94  | Private Contractors                  | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care               | 1108 | KEMFA SERVICES LTD   | 09/04/2024 | 12075049 | 821.07    | Private Contractors                  | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care               | 1205 | KEMFA SERVICES LTD   | 09/04/2024 | 12075049 | 1,302.01  | Private Contractors                  | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care               | 1310 | KEMFA SERVICES LTD   | 09/04/2024 | 12075049 | 1,080.33  | Private Contractors                  | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3025 | KIDS KINGDOM SOUTHEND LTD  | 09/04/2024 | 12075049 | 875.00    | Grants                               | Grants And Subscriptions          |
| ED Children & Public Health | Children And Education Services | 3025 | KIDZ CAMP ESSEX LTD  | 09/04/2024 | 12075049 | 3,200.00  | Grants                               | Grants And Subscriptions          |
| ED Children & Public Health | Children And Education Services | 3692 | KINDRE   | 09/04/2024 | 12075049 | 1,350.00  | Private Contractors                  | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3008 | LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY | 09/04/2024 | 12075049 | 858.92    | Grants                               | Grants And Subscriptions          |
| ED Children & Public Health | Children And Education Services | 3308 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD                                      | 09/04/2024 | 12075049 | 1,100.00  | Accommodation Payment                | Services                          |
| ED Children & Public Health | Children And Education Services | 3290 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD                                      | 09/04/2024 | 12075049 | -3,972.00 | Accommodation Payment                | Services                          |
| ED Children & Public Health | Children And Education Services | 3290 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD                                      | 09/04/2024 | 12075049 | 550.00    | Accommodation Payment                | Services                          |
| ED Children & Public Health | Children And Education Services | 3307 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD                                      | 09/04/2024 | 12075049 | 2,470.00  | Accommodation Payment                | Services                          |
| ED Children & Public Health | Children And Education Services | 3308 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD                                      | 09/04/2024 | 12075049 | 1,650.00  | Accommodation Payment                | Services                          |
| ED Children & Public Health | Children And Education Services | 3791 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD                                      | 09/04/2024 | 12075049 | 825.00    | Accommodation Payment                | Services                          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 1,115.41  | Foster Carer Allowance               | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 1,171.73  | Foster Carer Allowance               | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 652.20    | Foster Carer Allowance               | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 878.96    | Foster Carer Allowance               | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 552.20    | Foster Carer Allowance               | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 1,372.08  | Foster Carer Allowance               | Other Agencies                    |
| ED Environment & Place      | Adult Social Care               | 6012 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 500.00    | Additional Allowances (non employee) | Services                          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 1,724.35  | Foster Carer Allowance               | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3008 | MILTON HALL PRIMARY SCH  | 09/04/2024 | 12075049 | 858.92    | Grants                               | Grants And Subscriptions          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 1,106.67  | Foster Carer Allowance               | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 1,234.86  | Foster Carer Allowance               | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 934.52    | Foster Carer Allowance               | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 578.47    | Foster Carer Allowance               | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care               | 1105 | MISS TARISAI MUSWABURI T/A PTSMART CARE  | 09/04/2024 | 12075049 | 6,353.76  | Private Contractors                  | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care               | 1205 | MISS TARISAI MUSWABURI T/A PTSMART CARE  | 09/04/2024 | 12075049 | 697.06    | Private Contractors                  | Other Agencies                    |
| ED Children & Public Health | Public Health                   | 7665 | Morrisons Pharmacy   | 09/04/2024 | 12075049 | 708.48    | Private Contractors                  | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 817.68    | Foster Carer Allowance               | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 871.73    | Foster Carer Allowance               | Other Agencies                    |
| ED Environment & Place      | Adult Social Care               | 6012 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 500.00    | Additional Allowances (non employee) | Services                          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 1,106.67  | Foster Carer Allowance               | Other Agencies                    |
| ED Environment & Place      | Adult Social Care               | 6012 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 500.00    | Additional Allowances (non employee) | Services                          |
| ED Environment & Place      | Adult Social Care               | 6012 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 500.00    | Additional Allowances (non employee) | Services                          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 1,472.08  | Foster Carer Allowance               | Other Agencies                    |
| ED Environment & Place      | Adult Social Care               | 6012 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 500.00    | Additional Allowances (non employee) | Services                          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 917.68    | Foster Carer Allowance               | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 1,206.67  | Foster Carer Allowance               | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 797.56    | Foster Carer Allowance               | Other Agencies                    |
| ED Environment & Place      | Housing Services                | 6130 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 1,700.00  | Loans                                | Services                          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 528.20    | Foster Carer Allowance               | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 1,254.89  | Foster Carer Allowance               | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 09/04/2024 | 12075049 | 1,170.82  | Foster Carer Allowance               | Other Agencies                    |

|                             |                                       |      |   |            |          |           |  |   |
|-----------------------------|---------------------------------------|------|---|------------|----------|-----------|--|---|
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                | 09/04/2024 | 12075049 | 611.55    | Foster Carer Allowance                   | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                | 09/04/2024 | 12075049 | 1,613.14  | Foster Carer Allowance                   | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                | 09/04/2024 | 12075049 | 1,291.85  | Foster Carer Allowance                   | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                | 09/04/2024 | 12075049 | 1,624.34  | Foster Carer Allowance                   | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                | 09/04/2024 | 12075049 | 628.20    | Foster Carer Allowance                   | Other Agencies                                    |
| ED Environment & Place      | Adult Social Care                     | 6012 | REDACTED PERSONAL DATA                                | 09/04/2024 | 12075049 | 500.00    | Additional Allowances (non employee)     | Services  |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                | 09/04/2024 | 12075049 | 1,454.89  | Foster Carer Allowance                   | Other Agencies                                    |
| ED Environment & Place      | Adult Social Care                     | 6012 | REDACTED PERSONAL DATA                                | 09/04/2024 | 12075049 | 500.00    | Additional Allowances (non employee)     | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1145 | NGS T/A WESTBURY DAY CARE                             | 09/04/2024 | 12075049 | 5,301.66  | Private Contractors                      | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1176 | NGS T/A WESTBURY DAY CARE                             | 09/04/2024 | 12075049 | 1,359.40  | Private Contractors                      | Other Agencies                                    |
| ED Environment & Place      | Planning & Economy Services           | 5641 | NEWSQUEST MEDIA GROUP LTD                             | 09/04/2024 | 12075049 | 2,067.20  | Non Staff Advertising                    | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1294 | NEXUS SUPPORT LTD                                     | 09/04/2024 | 12075049 | 6,016.08  | Private Contractors                      | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1294 | NEXUS SUPPORT LTD                                     | 09/04/2024 | 12075049 | 6,016.08  | Private Contractors                      | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1294 | NEXUS SUPPORT LTD                                     | 09/04/2024 | 12075049 | 6,016.08  | Private Contractors                      | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1294 | NEXUS SUPPORT LTD                                     | 09/04/2024 | 12075049 | 6,016.08  | Private Contractors                      | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1294 | NEXUS SUPPORT LTD                                     | 09/04/2024 | 12075049 | 6,016.08  | Private Contractors                      | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                | 09/04/2024 | 12075049 | 734.52    | Foster Carer Allowance                   | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                | 09/04/2024 | 12075049 | 1,834.87  | Foster Carer Allowance                   | Other Agencies                                    |
| ED Environment & Place      | Highways And Transport Services       | 5075 | PEOPLESOUT LTD  | 09/04/2024 | 12075049 | 1,608.19  | Non Staff Advertising                    | Services  |
| ED Environment & Place      | Highways And Transport Services       | 5075 | PEOPLESOUT LTD  | 09/04/2024 | 12075049 | 516.16    | Non Staff Advertising                    | Services  |
| ED Environment & Place      | Highways And Transport Services       | 5075 | PEOPLESOUT LTD  | 09/04/2024 | 12075049 | 911.15    | Non Staff Advertising                    | Services  |
| ED Environment & Place      | Highways And Transport Services       | 5075 | PEOPLESOUT LTD  | 09/04/2024 | 12075049 | 887.91    | Non Staff Advertising                    | Services  |
| ED Children & Public Health | Children And Education Services       | 3492 | POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY   | 09/04/2024 | 12075049 | 1,074.00  | Private Contractors                      | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3481 | POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY   | 09/04/2024 | 12075049 | 16,215.80 | Professional Fees                        | Services  |
| ED Children & Public Health | Children And Education Services       | 3010 | PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE | 09/04/2024 | 12075049 | 45,211.50 | Grants                                   | Grants And Subscriptions                          |
| ED Finance & Resources      | Central Services                      | 8605 | PROFESSIONAL LITIGATION COMPANY LIMITED               | 09/04/2024 | 12075049 | 1,275.00  | Court Costs And Legal Fees               | Services  |
| ED Finance & Resources      | Central Services                      | 8605 | PROFESSIONAL LITIGATION COMPANY LIMITED               | 09/04/2024 | 12075049 | 1,215.00  | Court Costs And Legal Fees               | Services  |
| ED Finance & Resources      | Central Services                      | 8605 | PROFESSIONAL LITIGATION COMPANY LIMITED               | 09/04/2024 | 12075049 | 1,020.00  | Court Costs And Legal Fees               | Services  |
| ED Finance & Resources      | Central Services                      | 8605 | PROFESSIONAL LITIGATION COMPANY LIMITED               | 09/04/2024 | 12075049 | 2,475.00  | Court Costs And Legal Fees               | Services  |
| ED Finance & Resources      | Central Services                      | 8605 | PROFESSIONAL LITIGATION COMPANY LIMITED               | 09/04/2024 | 12075049 | 2,550.00  | Court Costs And Legal Fees               | Services  |
| ED Finance & Resources      | Central Services                      | 8605 | PROFESSIONAL LITIGATION COMPANY LIMITED               | 09/04/2024 | 12075049 | 685.00    | Court Costs And Legal Fees               | Services  |
| ED Environment & Place      | Housing Services                      | 6010 | RENT CONNECT  | 09/04/2024 | 12075049 | 1,120.00  | Accommodation Costs                      | Expenses  |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                | 09/04/2024 | 12075049 | 956.94    | Foster Carer Allowance                   | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                | 09/04/2024 | 12075049 | 678.47    | Foster Carer Allowance                   | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                | 09/04/2024 | 12075049 | 867.95    | Foster Carer Allowance                   | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3307 | SAFE HAVEN SERVICES LTD                               | 09/04/2024 | 12075049 | 1,400.00  | Accommodation Payment                    | Services  |
| ED Children & Public Health | Children And Education Services       | 3308 | SAFE HAVEN SERVICES LTD                               | 09/04/2024 | 12075049 | 1,140.00  | Accommodation Payment                    | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1027 | SAVS  | 09/04/2024 | 12075049 | 59,180.00 | Social Care Services                     | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1121 | SAXON HALL  | 09/04/2024 | 12075049 | 716.25    | Room Hire                                | Rents   |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                | 09/04/2024 | 12075049 | 817.68    | Foster Carer Allowance                   | Other Agencies                                    |
| ED Adults & Communities     | Cultural And Related Services         | 4055 | SHAUN C BADHAM  | 09/04/2024 | 12075049 | 2,131.03  | Professional Fees                        | Services  |
| ED Adults & Communities     | Adult Social Care                     | 4522 | SOUTH ESSEX HOMES                                     | 09/04/2024 | 12075049 | 8,250.00  | Social Care Services                     | Services  |
| ED Finance & Resources      | Central Services                      | 5605 | SOUTH ESSEX PROPERTY SERVICES                         | 09/04/2024 | 12075049 | 12,110.52 | Security                                 | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources      | Central Services                      | 7160 | SOUTH ESSEX PROPERTY SERVICES                         | 09/04/2024 | 12075049 | 1,064.58  | Cleaning And Janitorial Cleaning Service | Cleaning And Domestic Supplies                    |
| ED Finance & Resources      | Central Services                      | 7160 | SOUTH ESSEX PROPERTY SERVICES                         | 09/04/2024 | 12075049 | 1,064.58  | Cleaning And Janitorial Cleaning Service | Cleaning And Domestic Supplies                    |
| ED Environment & Place      | Highways And Transport Services       | 5030 | SOUTH ESSEX PROPERTY SERVICES                         | 09/04/2024 | 12075049 | 11,949.12 | Contract Cleaning                        | Cleaning And Domestic Supplies                    |
| ED Children & Public Health | Children And Education Services       | 3105 | SOUTHEND ADULT COMMUNITY COLLEGE                      | 09/04/2024 | 12075049 | 3,750.00  | Room Hire                                | Rents   |
| ED Children & Public Health | Children And Education Services       | 3691 | SOUTHEND CENTRAL HOTEL LTD                            | 09/04/2024 | 12075049 | 1,377.50  | 3rd Party Payments - Board & Lodgings    | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | THOROUGH CARE CORPORATION LTD                         | 09/04/2024 | 12075049 | 4,206.41  | Private Contractors                      | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                | 09/04/2024 | 12075049 | 1,507.16  | Foster Carer Allowance                   | Other Agencies                                    |
| ED Environment & Place      | Cultural and Related Services         | 7520 | TREE FELLA LIMITED                                    | 09/04/2024 | 12075049 | 2,652.15  | Private Contractors                      | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                | 09/04/2024 | 12075049 | 978.96    | Foster Carer Allowance                   | Other Agencies                                    |
| ED Children & Public Health | Public Health                         | 7665 | VAPOUR CENTRAL  | 09/04/2024 | 12075049 | 525.00    | Private Contractors                      | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1391 | VITAL HEALTHCARE SERVICES LTD                         | 09/04/2024 | 12075049 | 4,084.64  | Private Contractors                      | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | VOLSEC LTD T/A VOLSEC HEALTHCARE                      | 09/04/2024 | 12075049 | 7,543.26  | Private Contractors                      | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | VOLSEC LTD T/A VOLSEC HEALTHCARE                      | 09/04/2024 | 12075049 | 1,925.19  | Private Contractors                      | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                | 09/04/2024 | 12075049 | 678.47    | Foster Carer Allowance                   | Other Agencies                                    |
| ED Environment & Place      | Housing Services                      | 9005 | (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD      | 10/04/2024 | 12075069 | 1,519.00  | Contractors General                      | Contractors General                               |
| ED Adults & Communities     | Central Services                      | 9010 | (G) BLAKE CONTRACTORS LIMITED                         | 10/04/2024 | 12075069 | 7,369.00  | Main Contractor                          | Main Contractor                                   |
| ED Finance & Resources      | Central Services                      | 7140 | (G) BOON EDAM LTD                                     | 10/04/2024 | 12075069 | 922.00    | Repairs And Maintenance Contracts        | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities     | Cultural And Related Services         | 4120 | (G) CCR PROPERTY SERVICES LTD                         | 10/04/2024 | 12075069 | 678.40    | Repairs And Maintenance Contracts        | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health | Children And Education Services       | 3471 | (G) CCR PROPERTY SERVICES LTD                         | 10/04/2024 | 12075069 | 716.22    | Repairs And Maintenance Contracts        | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities     | Central Services                      | 9010 | (G) EDMUNDS DESIGN & CONSTRUCTION LTD                 | 10/04/2024 | 12075069 | 7,950.00  | Main Contractor                          | Main Contractor                                   |
| ED Adults & Communities     | Central Services                      | 9010 | (G) EDMUNDS DESIGN & CONSTRUCTION LTD                 | 10/04/2024 | 12075069 | 1,480.00  | Main Contractor                          | Main Contractor                                   |
| ED Adults & Communities     | Cultural And Related Services         | 4155 | (G) EDMUNDS DESIGN & CONSTRUCTION LTD                 | 10/04/2024 | 12075069 | 1,000.00  | Repairs And Maintenance Contracts        | Repairs, alterations and maintenance of buildings |
| ED Environment & Place      | Central Services                      | 9008 | (G) EUROVIA INFRASTRUCTURE LIMITED                    | 10/04/2024 | 12075069 | 2,849.66  | Main Contractor                          | Main Contractor                                   |
| ED Environment & Place      | Housing Services                      | 9005 | (G) GRACELANDS CMS LTD                                | 10/04/2024 | 12075069 | 8,202.88  | Contractors General                      | Contractors General                               |
| ED Finance & Resources      | Central Services                      | 8605 | (G) MILLANE CONTRACT SERVICES LTD                     | 10/04/2024 | 12075069 | 931.50    | Private Contractors                      | Other Agencies                                    |
| ED Finance & Resources      | Central Services                      | 8605 | (G) MILLANE CONTRACT SERVICES LTD                     | 10/04/2024 | 12075069 | 1,414.50  | Private Contractors                      | Other Agencies                                    |
| ED Finance & Resources      | Central Services                      | 8605 | (G) MILLANE CONTRACT SERVICES LTD                     | 10/04/2024 | 12075069 | 2,806.00  | Private Contractors                      | Other Agencies                                    |
| ED Finance & Resources      | Environmental and Regulatory Services | 7535 | (G) R & A MECHANICAL SERVICES LTD                     | 10/04/2024 | 12075069 | 1,800.00  | Repairs And Maintenance Contracts        | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources      | Environmental and Regulatory Services | 7535 | (G) R & A MECHANICAL SERVICES LTD                     | 10/04/2024 | 12075069 | 6,460.00  | Repairs And Maintenance Contracts        | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources      | Environmental and Regulatory Services | 7535 | (G) R & A MECHANICAL SERVICES LTD                     | 10/04/2024 | 12075069 | 4,100.00  | Repairs And Maintenance Contracts        | Repairs, alterations and maintenance of buildings |
| ED Environment & Place      | Cultural And Related Services         | 4200 | (G) RW & JR BURROUGHS                                 | 10/04/2024 | 12075069 | 5,182.80  | Private Contractors                      | Other Agencies                                    |
| ED Environment & Place      | Cultural and Related Services         | 7505 | (G) RW & JR BURROUGHS                                 | 10/04/2024 | 12075069 | 1,590.00  | Materials                                | Equipment Furniture And Materials                 |
| ED Environment & Place      | Housing Services                      | 9005 | (G) TRINITY CONSTRUCTION SERVICES LTD                 | 10/04/2024 | 12075069 | 9,260.32  | Contractors General                      | Contractors General                               |

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| ED Environment & Place      | Housing Services                      | 9005 (G) TRINITY CONSTRUCTION SERVICES LTD                         | 10/04/2024 | 12075069 | 1,148.00   | Contractors General                        | Contractors General                               |
| ED Environment & Place      | Housing Services                      | 9005 (G) TRINITY CONSTRUCTION SERVICES LTD                         | 10/04/2024 | 12075069 | 8,581.59   | Contractors General                        | Contractors General                               |
| ED Environment & Place      | Housing Services                      | 9005 (G) TRINITY CONSTRUCTION SERVICES LTD                         | 10/04/2024 | 12075069 | 7,991.80   | Contractors General                        | Contractors General                               |
| ED Environment & Place      | Highways And Transport Services       | 5231 (N) R J LIFTS GROUP LTD                                       | 10/04/2024 | 12075069 | 850.00     | Repairs And Maintenance Lifts              | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities     | Cultural And Related Services         | 4070 ADRIAN K BUTTERFIELD ESQ T/A LONDON HANDEL PLAYERS            | 10/04/2024 | 12075069 | 1,000.00   | Cultural And Entertainment Services        | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE            | 10/04/2024 | 12075069 | 1,123.14   | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Cultural And Related Services         | 4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD                         | 10/04/2024 | 12075069 | 2,470.15   | Books & education equipment                | Printing Stationery And General Office Expenses   |
| ED Children & Public Health | Children And Education Services       | 3010 BEST FOR TRAINING LTD   | 10/04/2024 | 12075069 | 650.00     | 3rd Party training                         | Services  |
| ED Environment & Place      | Highways And Transport Services       | 5230 BRITISH PARKING ASSOCIATION                                   | 10/04/2024 | 12075069 | 6,480.00   | Services                                   | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1266 REDACTED PERSONAL DATA  | 10/04/2024 | 12075069 | 1,200.38   | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Highways And Transport Services       | 5225 CONDUEUT PUBLIC SECTOR UK LIMITED                             | 10/04/2024 | 12075069 | 3,000.00   | Services                                   | Services  |
| ED Finance & Resources      | Central Services                      | 7075 CROYDON COUNCIL   | 10/04/2024 | 12075069 | 6,225.00   | Contractor - Programmed Works              | Other Agencies                                    |
| ED Finance & Resources      | Central Services                      | 7075 CROYDON COUNCIL   | 10/04/2024 | 12075069 | 6,225.00   | Contractor - Programmed Works              | Other Agencies                                    |
| ED Finance & Resources      | Central Services                      | 7085 CROYDON COUNCIL   | 10/04/2024 | 12075069 | 12,660.00  | Stationery                                 | Printing Stationery And General Office Expenses   |
| ED Finance & Resources      | Central Services                      | 7085 CROYDON COUNCIL   | 10/04/2024 | 12075069 | -12,660.00 | Stationery                                 | Printing Stationery And General Office Expenses   |
| ED Children & Public Health | Children And Education Services       | 3265 DR ABU NASSER TAZ SYED & MRS LOUISE SUSAN SYED                | 10/04/2024 | 12075069 | 950.00     | Medical And Health Services                | Services  |
| ED Children & Public Health | Children And Education Services       | 3250 DURHAM COUNTY COUNCIL - INCOME COLLECTION                     | 10/04/2024 | 12075069 | 16,155.00  | Private Contractors                        | Other Agencies                                    |
| ED Strategy & Change        | Central Services                      | 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE                  | 10/04/2024 | 12075069 | 850.00     | Barristers fees                            | Services  |
| ED Strategy & Change        | Central Services                      | 7105 EAST ANGLIAN CHAMBERS T/A MR DAREN WATTS                      | 10/04/2024 | 12075069 | 650.00     | Barristers fees                            | Services  |
| ED Children & Public Health | Children And Education Services       | 3481 ECO WINGS   | 10/04/2024 | 12075069 | 636.00     | Childrens outings                          | Services  |
| ED Children & Public Health | Children And Education Services       | 3483 ECO WINGS   | 10/04/2024 | 12075069 | 700.00     | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3481 ECO WINGS   | 10/04/2024 | 12075069 | 536.00     | Childrens outings                          | Services  |
| ED Children & Public Health | Children And Education Services       | 3483 ECO WINGS   | 10/04/2024 | 12075069 | 700.00     | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3483 ECO WINGS   | 10/04/2024 | 12075069 | 500.00     | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3483 ECO WINGS   | 10/04/2024 | 12075069 | 500.00     | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3483 ECO WINGS   | 10/04/2024 | 12075069 | 700.00     | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3483 ECO WINGS   | 10/04/2024 | 12075069 | 500.00     | Private Contractors                        | Other Agencies                                    |
| ED Finance & Resources      | Housing Services                      | 6167 ENTITLED TO LTD   | 10/04/2024 | 12075069 | 6,219.20   | Corporate IT Applications                  | Communications And Computing                      |
| ED Environment & Place      | Cultural And Related Services         | 7540 ERNEST DOE AND SONS LTD                                       | 10/04/2024 | 12075069 | 3,427.17   | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials                 |
| ED Environment & Place      | Highways And Transport Services       | 5245 EUCLID LIMITED  | 10/04/2024 | 12075069 | 3,092.50   | Consultancy Services                       | Services  |
| ED Environment & Place      | Planning & Economy Services           | 5641 FRIENDS FOR LIVES CIC   | 10/04/2024 | 12075069 | 720.00     | Training Expenses                          | Indirect Employee Expenses                        |
| ED Environment & Place      | Cultural and Related Services         | 7505 FUELOILS  | 10/04/2024 | 12075069 | 1,832.72   | Energy Cost Solid Fuel                     | Energy Costs                                      |
| ED Strategy & Change        | Central Services                      | 2022 G J MORGAN T/A MAPLE  | 10/04/2024 | 12075069 | 750.00     | Cultural And Entertainment Services        | Services  |
| ED Adults & Communities     | Cultural And Related Services         | 4055 GREY MOTH LTD   | 10/04/2024 | 12075069 | 1,000.00   | Professional Fees                          | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1105 HOMECARE PROFESSIONALS (ESSEX) LTD                            | 10/04/2024 | 12075069 | 5,088.87   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 INSPIRE CARE (UK) LIMITED                                     | 10/04/2024 | 12075069 | 27,303.22  | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3692 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED                      | 10/04/2024 | 12075069 | 5,040.00   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 JAMMA UMOJA RESIDENTIAL SERVICES LIMITED                      | 10/04/2024 | 12075069 | 3,638.00   | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Highways And Transport Services       | 5030 JMW SYSTEMS LTD   | 10/04/2024 | 12075069 | 26,994.00  | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Cultural And Related Services         | 4240 JUDGE SAMPSON LTD   | 10/04/2024 | 12075069 | 548.68     | Materials                                  | Equipment Furniture And Materials                 |
| ED Adults & Communities     | Adult Social Care                     | 1105 KINDERED HEARTS LIMITED                                       | 10/04/2024 | 12075069 | 7,217.57   | Private Contractors                        | Other Agencies                                    |
| ED Finance & Resources      | Environmental and Regulatory Services | 7110 MAN AND MACHINE LTD   | 10/04/2024 | 12075069 | 602.00     | Corporate IT Applications                  | Communications And Computing                      |
| ED Strategy & Change        | Central Services                      | 7105 MISS KATE MILLER  | 10/04/2024 | 12075069 | 800.00     | Barristers fees                            | Services  |
| ED Strategy & Change        | Central Services                      | 7105 MISS KATE MILLER  | 10/04/2024 | 12075069 | 800.00     | Barristers fees                            | Services  |
| ED Environment & Place      | Housing Services                      | 9005 MOBILITY SOLUTIONS (SOUTH) LTD                                | 10/04/2024 | 12075069 | 2,660.00   | Contractors General                        | Contractors General                               |
| ED Finance & Resources      | Central Services                      | 8605 MPL CLAIMS MANAGEMENT LTD                                     | 10/04/2024 | 12075069 | 960.00     | Court Costs And Legal Fees                 | Services  |
| ED Finance & Resources      | Central Services                      | 8605 MPL CLAIMS MANAGEMENT LTD                                     | 10/04/2024 | 12075069 | 975.00     | Court Costs And Legal Fees                 | Services  |
| ED Finance & Resources      | Central Services                      | 8605 MPL CLAIMS MANAGEMENT LTD                                     | 10/04/2024 | 12075069 | 1,215.00   | Court Costs And Legal Fees                 | Services  |
| ED Finance & Resources      | Central Services                      | 8605 MPL CLAIMS MANAGEMENT LTD                                     | 10/04/2024 | 12075069 | 780.00     | Court Costs And Legal Fees                 | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1266 REDACTED PERSONAL DATA  | 10/04/2024 | 12075069 | 719.45     | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Children And Education Services       | 7010 NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST      | 10/04/2024 | 12075069 | 19,243.83  | Education Services                         | Services  |
| ED Environment & Place      | Adult Social Care                     | 2041 OCTAGON PIER T/A PARK INN PALACE                              | 10/04/2024 | 12075069 | 5,096.00   | Catering Food And Beverages                | Catering  |
| ED Strategy & Change        | Adult Social Care                     | 3201 OPUS PHARMACY SERVICES LTD                                    | 10/04/2024 | 12075069 | 675.00     | Commissioned Training                      | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1675 PEABODY SOUTH EAST LIMITED                                    | 10/04/2024 | 12075069 | 4,443.64   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3692 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY           | 10/04/2024 | 12075069 | 895.20     | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3591 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY           | 10/04/2024 | 12075069 | 643.00     | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1209 PRISM MEDICAL UK  | 10/04/2024 | 12075069 | 507.41     | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials                 |
| ED Strategy & Change        | Central Services                      | 7130 PROBRAND LIMITED  | 10/04/2024 | 12075069 | 807.50     | IT Hardware                                | Communications And Computing                      |
| ED Children & Public Health | Children And Education Services       | 3092 RADICAL SERVICES LTD T/A PEBBLES CARE LTD                     | 10/04/2024 | 12075069 | 2,050.56   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3105 RHYTHM CONNECTIONS  | 10/04/2024 | 12075069 | 500.00     | Professional Fees                          | Services  |
| ED Adults & Communities     | Housing Services                      | 1011 SOUTH ESSEX ADVOCACY SERVICES                                 | 10/04/2024 | 12075069 | 55,737.00  | Social Care Services                       | Services  |
| ED Finance & Resources      | Central Services                      | 8606 SOUTH ESSEX PROPERTY SERVICES                                 | 10/04/2024 | 12075069 | 1,541.48   | Catering Refreshments                      | Catering  |
| ED Finance & Resources      | Environmental and Regulatory Services | 7535 SOUTH ESSEX PROPERTY SERVICES                                 | 10/04/2024 | 12075069 | 38,476.05  | Contract Cleaning                          | Cleaning And Domestic Supplies                    |
| ED Finance & Resources      | Environmental and Regulatory Services | 7535 SOUTH ESSEX PROPERTY SERVICES                                 | 10/04/2024 | 12075069 | 2,105.00   | Repairs And Maintenance Contracts          | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health | Children And Education Services       | 3183 SOUTHEND SEND INDEPENDENT FORUM                               | 10/04/2024 | 12075069 | 30,000.00  | Consultancy Services                       | Services  |
| ED Adults & Communities     | Cultural And Related Services         | 4120 STEVEN HART T/A PRYZM ARTS                                    | 10/04/2024 | 12075069 | 2,850.00   | Materials                                  | Equipment Furniture And Materials                 |
| ED Children & Public Health | Children And Education Services       | 3092 THE PEACEFUL PONY CIC   | 10/04/2024 | 12075069 | 600.00     | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Central Services                      | 8601 THE RE-USE PARTNERSHIP  | 10/04/2024 | 12075069 | 15,000.00  | Materials                                  | Equipment Furniture And Materials                 |
| ED Environment & Place      | Highways And Transport Services       | 5111 TREE FELLA LIMITED  | 10/04/2024 | 12075069 | 8,771.40   | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Highways And Transport Services       | 5111 TREE FELLA LIMITED  | 10/04/2024 | 12075069 | 48,947.47  | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 TRIX MEDCARE LTD  | 10/04/2024 | 12075069 | 9,130.90   | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 TRIX MEDCARE LTD  | 10/04/2024 | 12075069 | 1,359.97   | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Cultural And Related Services         | 4261 W F HOWES LTD   | 10/04/2024 | 12075069 | 848.91     | Books & education equipment                | Printing Stationery And General Office Expenses   |
| ED Adults & Communities     | Cultural And Related Services         | 4005 WHARTONS NURSERIES LTD  | 10/04/2024 | 12075069 | 768.60     | Materials                                  | Equipment Furniture And Materials                 |
| ED Strategy & Change        | Adult Social Care                     | 3201 XACT CONSULTANCY AND TRAINING LTD ::(Accounts Payable Sundry) | 10/04/2024 | 12075069 | 545.00     | Commissioned Training                      | Services  |
| ED Children & Public Health | Children And Education Services       | 3250 YOUNG PEOPLE AT HEART LIMITED                                 | 10/04/2024 | 12075069 | 4,032.00   | Private Contractors                        | Other Agencies                                    |

|                             |                                       |      |  |            |          |            |                                   |   |
|-----------------------------|---------------------------------------|------|--|------------|----------|------------|-----------------------------------|---|
| ED Adults & Communities     | Central Services                      | 9010 | (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD               | 12/04/2024 | 12075109 | 11,833.38  | Grants Paid                       | Grants Paid                                       |
| ED Children & Public Health | Children And Education Services       | 3030 | (G) BLAKE CONTRACTORS LIMITED                                  | 12/04/2024 | 12075109 | 528.00     | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities     | Central Services                      | 9010 | (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL            | 12/04/2024 | 12075109 | 2,086.00   | Main Contractor                   | Main Contractor                                   |
| ED Adults & Communities     | Central Services                      | 9010 | (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL            | 12/04/2024 | 12075109 | 828.00     | Main Contractor                   | Main Contractor                                   |
| ED Adults & Communities     | Central Services                      | 9010 | (G) EDMUNDS DESIGN & CONSTRUCTION LTD                          | 12/04/2024 | 12075109 | 11,232.72  | Main Contractor                   | Main Contractor                                   |
| ED Adults & Communities     | Central Services                      | 9010 | (G) EDMUNDS DESIGN & CONSTRUCTION LTD                          | 12/04/2024 | 12075109 | 10,022.86  | Main Contractor                   | Main Contractor                                   |
| ED Adults & Communities     | Central Services                      | 9010 | (G) EDMUNDS DESIGN & CONSTRUCTION LTD                          | 12/04/2024 | 12075109 | 10,870.64  | Main Contractor                   | Main Contractor                                   |
| ED Adults & Communities     | Central Services                      | 9010 | (G) EDMUNDS DESIGN & CONSTRUCTION LTD                          | 12/04/2024 | 12075109 | 1,876.16   | Main Contractor                   | Main Contractor                                   |
| ED Children & Public Health | Central Services                      | 9009 | (G) EDMUNDS DESIGN & CONSTRUCTION LTD                          | 12/04/2024 | 12075109 | 750.00     | Main Contractor                   | Main Contractor                                   |
| ED Finance & Resources      | Central Services                      | 8605 | (G) EDMUNDS DESIGN & CONSTRUCTION LTD                          | 12/04/2024 | 12075109 | 8,040.00   | Private Contractors               | Other Agencies                                    |
| ED Environment & Place      | Planning & Economy Services           | 5505 | (G) EDMUNDS DESIGN & CONSTRUCTION LTD                          | 12/04/2024 | 12075109 | 1,850.00   | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities     | Central Services                      | 9010 | (G) MDE POWER LTD  | 12/04/2024 | 12075109 | 3,095.80   | Main Contractor                   | Main Contractor                                   |
| ED Environment & Place      | Environmental And Regulatory Services | 4605 | (G) MILLANE CONTRACT SERVICES LTD                              | 12/04/2024 | 12075109 | 1,060.41   | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place      | Cultural And Related Services         | 4200 | (G) SOUTHERN LANDSCAPE & CONSTRUCTION LTD                      | 12/04/2024 | 12075109 | 13,400.00  | Contractor - Programmed Works     | Other Agencies                                    |
| ED Adults & Communities     | Central Services                      | 9010 | (G) UK INDUSTRIAL SERVICES LTD                                 | 12/04/2024 | 12075109 | 30,285.67  | Main Contractor                   | Main Contractor                                   |
| ED Environment & Place      | Environmental And Regulatory Services | 4605 | (N) DANFO (UK) LIMITED   | 12/04/2024 | 12075109 | 653.10     | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place      | Environmental And Regulatory Services | 4605 | (N) DANFO (UK) LIMITED   | 12/04/2024 | 12075109 | 1,394.36   | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place      | Environmental And Regulatory Services | 4605 | (N) DANFO (UK) LIMITED   | 12/04/2024 | 12075109 | 641.59     | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health | Children And Education Services       | 3692 | A H INDEPENDENT CONSULTANT LIMITED                             | 12/04/2024 | 12075109 | 557.40     | Professional Fees                 | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1209 | ACCORA LTD   | 12/04/2024 | 12075109 | 1,390.00   | Tools And Equipment Purchase      | Equipment Furniture And Materials                 |
| ED Environment & Place      | Environmental And Regulatory Services | 4591 | ACRES WAY LTD  | 12/04/2024 | 12075109 | 1,400.00   | Pet Boarding                      | Services  |
| ED Children & Public Health | Children And Education Services       | 3250 | ANCORA CHILDREN'S HOMES LTD                                    | 12/04/2024 | 12075109 | 45,312.79  | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE             | 12/04/2024 | 12075109 | 24,864.18  | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1108 | ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE             | 12/04/2024 | 12075109 | 526.06     | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE             | 12/04/2024 | 12075109 | 3,068.68   | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1170 | ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE             | 12/04/2024 | 12075109 | 5,007.50   | Social Care Services              | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1209 | BARCLAY & MATHIESON LTD T/A IMS                                | 12/04/2024 | 12075109 | 1,025.25   | Tools And Equipment Purchase      | Equipment Furniture And Materials                 |
| ED Adults & Communities     | Central Services                      | 9010 | BECKETT RANKINE LTD  | 12/04/2024 | 12075109 | 13,665.50  | Main Contractor                   | Main Contractor                                   |
| ED Adults & Communities     | Central Services                      | 9010 | BECKETT RANKINE LTD  | 12/04/2024 | 12075109 | 26,069.50  | Main Contractor                   | Main Contractor                                   |
| ED Adults & Communities     | Central Services                      | 9010 | BECKETT RANKINE LTD  | 12/04/2024 | 12075109 | 2,012.50   | Main Contractor                   | Main Contractor                                   |
| ED Adults & Communities     | Central Services                      | 9010 | BECKETT RANKINE LTD  | 12/04/2024 | 12075109 | 2,325.00   | Main Contractor                   | Main Contractor                                   |
| ED Adults & Communities     | Central Services                      | 9010 | BECKETT RANKINE LTD  | 12/04/2024 | 12075109 | 12,040.00  | Main Contractor                   | Main Contractor                                   |
| ED Adults & Communities     | Central Services                      | 9010 | BECKETT RANKINE LTD  | 12/04/2024 | 12075109 | 5,332.50   | Main Contractor                   | Main Contractor                                   |
| ED Adults & Communities     | Central Services                      | 9010 | BECKETT RANKINE LTD  | 12/04/2024 | 12075109 | 2,870.00   | Main Contractor                   | Main Contractor                                   |
| ED Finance & Resources      | Central Services                      | 7085 | BECKETT RANKINE LTD  | 12/04/2024 | 12075109 | 3,206.25   | Stationery                        | Printing Stationery And General Office Expenses   |
| ED Finance & Resources      | Central Services                      | 7085 | BECKETT RANKINE LTD  | 12/04/2024 | 12075109 | -3,206.25  | Stationery                        | Printing Stationery And General Office Expenses   |
| ED Adults & Communities     | Cultural And Related Services         | 4120 | BIFFA WASTE SERVICES LTD                                       | 12/04/2024 | 12075109 | 4,212.46   | Waste Management                  | Cleaning And Domestic Supplies                    |
| ED Adults & Communities     | Cultural And Related Services         | 4261 | BOLINDA UK LTD   | 12/04/2024 | 12075109 | 3,000.00   | Books & education equipment       | Printing Stationery And General Office Expenses   |
| ED Finance & Resources      | Central Services                      | 7085 | BOLINDA UK LTD   | 12/04/2024 | 12075109 | -548.77    | Stationery                        | Printing Stationery And General Office Expenses   |
| ED Finance & Resources      | Central Services                      | 7085 | BOLINDA UK LTD   | 12/04/2024 | 12075109 | 548.77     | Stationery                        | Printing Stationery And General Office Expenses   |
| ED Finance & Resources      | Central Services                      | 7085 | BOLINDA UK LTD   | 12/04/2024 | 12075109 | -745.52    | Stationery                        | Printing Stationery And General Office Expenses   |
| ED Finance & Resources      | Central Services                      | 7085 | BOLINDA UK LTD   | 12/04/2024 | 12075109 | 745.52     | Stationery                        | Printing Stationery And General Office Expenses   |
| ED Finance & Resources      | Central Services                      | 7085 | BOLINDA UK LTD   | 12/04/2024 | 12075109 | -665.06    | Stationery                        | Printing Stationery And General Office Expenses   |
| ED Finance & Resources      | Central Services                      | 7085 | BOLINDA UK LTD   | 12/04/2024 | 12075109 | 665.06     | Stationery                        | Printing Stationery And General Office Expenses   |
| ED Strategy & Change        | Central Services                      | 2015 | BOURNEMOUTH CONVENTION BUREAU LTD                              | 12/04/2024 | 12075109 | 2,325.00   | Accommodation Payment             | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1105 | BROOKS CARE & NURSING SERVICES LTD                             | 12/04/2024 | 12075109 | 6,209.15   | Private Contractors               | Other Agencies                                    |
| ED Strategy & Change        | Central Services                      | 8602 | BT PAYMENT SERVICES LTD  | 12/04/2024 | 12075109 | 10,668.34  | Communications Telephone Rental   | Communications And Computing                      |
| ED Children & Public Health | Children And Education Services       | 3250 | CAMBIAN CHILDCARE LIMITED                                      | 12/04/2024 | 12075109 | 26,571.43  | Private Contractors               | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3010 | CAPITA BUSINESS SERVICES DIVISION                              | 12/04/2024 | 12075109 | 1,263.60   | Grants                            | Grants And Subscriptions                          |
| ED Finance & Resources      | Central Services                      | 7085 | CAPITA BUSINESS SERVICES DIVISION                              | 12/04/2024 | 12075109 | 95,800.79  | Stationery                        | Printing Stationery And General Office Expenses   |
| ED Finance & Resources      | Central Services                      | 7085 | CAPITA BUSINESS SERVICES DIVISION                              | 12/04/2024 | 12075109 | -95,800.79 | Stationery                        | Printing Stationery And General Office Expenses   |
| ED Strategy & Change        | Central Services                      | 7132 | CAPITA BUSINESS SERVICES DIVISION                              | 12/04/2024 | 12075109 | 94,537.19  | IT Contracts                      | Communications And Computing                      |
| ED Environment & Place      | Cultural And Related Services         | 7540 | CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL                   | 12/04/2024 | 12075109 | 796.00     | Private Contractors               | Other Agencies                                    |
| ED Environment & Place      | Cultural And Related Services         | 7540 | CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL                   | 12/04/2024 | 12075109 | 784.40     | Private Contractors               | Other Agencies                                    |
| ED Environment & Place      | Cultural And Related Services         | 7540 | CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL                   | 12/04/2024 | 12075109 | 852.80     | Private Contractors               | Other Agencies                                    |
| ED Environment & Place      | Cultural And Related Services         | 7540 | CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL                   | 12/04/2024 | 12075109 | 784.40     | Private Contractors               | Other Agencies                                    |
| ED Environment & Place      | Cultural And Related Services         | 7540 | CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL                   | 12/04/2024 | 12075109 | 1,000.80   | Private Contractors               | Other Agencies                                    |
| ED Environment & Place      | Cultural And Related Services         | 7540 | CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL                   | 12/04/2024 | 12075109 | 796.00     | Private Contractors               | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3092 | CLARITY SEN CONSULTANCY LIMITED T/A CLARITY INDEPENDENT SCHOOL | 12/04/2024 | 12075109 | 22,333.30  | Services On Behalf Of Pupils      | Services  |
| ED Children & Public Health | Children And Education Services       | 3092 | CLARITY SEN CONSULTANCY LIMITED T/A CLARITY INDEPENDENT SCHOOL | 12/04/2024 | 12075109 | 22,333.30  | Services On Behalf Of Pupils      | Services  |
| ED Environment & Place      | Highways And Transport Services       | 5225 | CONDUENT PUBLIC SECTOR UK LIMITED                              | 12/04/2024 | 12075109 | 75,197.25  | Services                          | Services  |
| ED Strategy & Change        | Central Services                      | 7105 | CORAM CHAMBERS LIMITED FEES ACCOUNT T/A YASMEEN JAMIL          | 12/04/2024 | 12075109 | 850.00     | Barristers fees                   | Services  |
| ED Finance & Resources      | Central Services                      | 9011 | DAVIES BURTON SWEETLOVE LTD                                    | 12/04/2024 | 12075109 | 870.00     | Main Contractor                   | Main Contractor                                   |
| ED Children & Public Health | Children And Education Services       | 3692 | DIVERSE CARE (UK) LTD  | 12/04/2024 | 12075109 | 517.34     | Private Contractors               | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | DOONAMIS LTD T/A FAIR TREE LODGE                               | 12/04/2024 | 12075109 | 28,564.28  | Private Contractors               | Other Agencies                                    |
| ED Strategy & Change        | Central Services                      | 7105 | EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON                     | 12/04/2024 | 12075109 | 4,050.00   | Barristers fees                   | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1105 | ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES        | 12/04/2024 | 12075109 | 5,183.22   | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES        | 12/04/2024 | 12075109 | 758.47     | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1060 | ESSEX PENSION FUND   | 12/04/2024 | 12075109 | 47,632.87  | Financial Services                | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1352 | ESSEX PENSION FUND   | 12/04/2024 | 12075109 | 42,204.43  | Financial Services                | Services  |
| ED Environment & Place      | Highways And Transport Services       | 5181 | ESSEX PENSION FUND   | 12/04/2024 | 12075109 | 34,619.82  | Financial Services                | Services  |
| ED Environment & Place      | Central Services                      | 9008 | EXO ENGINEERING INT. LTD                                       | 12/04/2024 | 12075109 | 4,950.00   | Contractors General               | Contractors General                               |
| ED Environment & Place      | Central Services                      | 9008 | EXO ENGINEERING INT. LTD                                       | 12/04/2024 | 12075109 | 7,055.17   | Contractors General               | Contractors General                               |
| ED Environment & Place      | Central Services                      | 9008 | EXO ENGINEERING INT. LTD                                       | 12/04/2024 | 12075109 | 5,550.00   | Contractors General               | Contractors General                               |
| ED Adults & Communities     | Adult Social Care                     | 1105 | FIRST POINT 24 LTD   | 12/04/2024 | 12075109 | 6,913.69   | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | FIRST POINT 24 LTD   | 12/04/2024 | 12075109 | 1,978.02   | Private Contractors               | Other Agencies                                    |



Organisation Name  
Southend-on-Sea City Council  
Organisation Code

<https://www.opendatacommunities.org/id/unitary-authority/southend>

|                             |                                       |      |  |            |          |            |                                   |   |
|-----------------------------|---------------------------------------|------|--|------------|----------|------------|-----------------------------------|---|
| ED Strategy & Change        | Central Services                      | 7130 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 12/04/2024 | 12075109 | 1,985.56   | Agency Staff                      | Direct Employee Expenses                          |
| ED Strategy & Change        | Central Services                      | 7105 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 12/04/2024 | 12075109 | 1,317.00   | Agency Staff                      | Direct Employee Expenses                          |
| ED Strategy & Change        | Central Services                      | 7105 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 12/04/2024 | 12075109 | 1,003.95   | Agency Staff                      | Direct Employee Expenses                          |
| ED Adults & Communities     | Cultural And Related Services         | 4263 | HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD           | 12/04/2024 | 12075109 | 5,501.13   | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities     | Adult Social Care                     | 1105 | HEMOCARE PROFESSIONALS (ESSEX) LTD                             | 12/04/2024 | 12075109 | 5,669.52   | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | HEMOCARE PROFESSIONALS (ESSEX) LTD                             | 12/04/2024 | 12075109 | 5,712.87   | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Cultural And Related Services         | 4055 | REDACTED PERSONAL DATA   | 12/04/2024 | 12075109 | 1,942.90   | Professional Fees                 | Services  |
| ED Environment & Place      | Cultural And Related Services         | 4200 | KEEP BRITAIN TIDY  | 12/04/2024 | 12075109 | 3,007.00   | Materials                         | Equipment Furniture And Materials                 |
| ED Environment & Place      | Housing Services                      | 6010 | LAMPWICK CARE LTD  | 12/04/2024 | 12075109 | 2,345.00   | Accommodation Costs               | Expenses  |
| ED Environment & Place      | Housing Services                      | 6010 | LAMPWICK CARE LTD  | 12/04/2024 | 12075109 | 2,315.00   | Accommodation Costs               | Expenses  |
| ED Environment & Place      | Housing Services                      | 9005 | LASER SURVEYS LIMITED  | 12/04/2024 | 12075109 | 800.00     | Main Contractor                   | Main Contractor                                   |
| ED Environment & Place      | Planning & Economy Services           | 5641 | LORD JOHN STEPHEN MILLS T/A JSM TRAINING                       | 12/04/2024 | 12075109 | 1,500.00   | Training Expenses                 | Indirect Employee Expenses                        |
| ED Environment & Place      | Housing Services                      | 9005 | MARSTAN BDB LLP  | 12/04/2024 | 12075109 | 1,285.72   | Main Contractor                   | Main Contractor                                   |
| ED Adults & Communities     | Cultural And Related Services         | 4055 | REDACTED PERSONAL DATA   | 12/04/2024 | 12075109 | 500.00     | Professional Fees                 | Services  |
| ED Environment & Place      | Housing Services                      | 6010 | MR & MRS G CETNIK T/A PAVILION HOTEL                           | 12/04/2024 | 12075109 | 6,074.00   | Accommodation Costs               | Expenses  |
| ED Adults & Communities     | Cultural And Related Services         | 4055 | REDACTED PERSONAL DATA   | 12/04/2024 | 12075109 | 820.00     | Professional Fees                 | Services  |
| ED Adults & Communities     | Cultural And Related Services         | 4055 | REDACTED PERSONAL DATA   | 12/04/2024 | 12075109 | 2,396.49   | Professional Fees                 | Services  |
| ED Adults & Communities     | Cultural And Related Services         | 4055 | REDACTED PERSONAL DATA   | 12/04/2024 | 12075109 | 1,134.00   | Professional Fees                 | Services  |
| ED Adults & Communities     | Cultural And Related Services         | 4055 | REDACTED PERSONAL DATA   | 12/04/2024 | 12075109 | 500.00     | Professional Fees                 | Services  |
| ED Environment & Place      | Planning & Economy Services           | 5641 | NATIONAL NUMERACY  | 12/04/2024 | 12075109 | 10,416.67  | Training Expenses                 | Indirect Employee Expenses                        |
| ED Children & Public Health | Children And Education Services       | 3312 | NATIONAL YOUTH ADVOCACY SERVICE                                | 12/04/2024 | 12075109 | 3,831.33   | Private Contractors               | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3092 | NEW FOREST CARE LTD  | 12/04/2024 | 12075109 | 7,776.00   | Private Contractors               | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | NEW FOREST CARE LTD  | 12/04/2024 | 12075109 | 15,548.00  | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | NEWDAY HEALTHCARE PROFESSIONALS LTD                            | 12/04/2024 | 12075109 | 2,911.48   | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | NEWDAY HEALTHCARE PROFESSIONALS LTD                            | 12/04/2024 | 12075109 | 706.66     | Private Contractors               | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | OASIS HOMECARE SERVICES LTD                                    | 12/04/2024 | 12075109 | 26,132.50  | Private Contractors               | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3200 | OFSTED   | 12/04/2024 | 12075109 | 3,216.00   | Subscriptions                     | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services       | 3200 | OFSTED   | 12/04/2024 | 12075109 | 2,471.00   | Subscriptions                     | Grants And Subscriptions                          |
| ED Environment & Place      | Environmental And Regulatory Services | 4575 | OSBORNE RICHARDSON LTD   | 12/04/2024 | 12075109 | 675.00     | Consultancy Services              | Services  |
| ED Adults & Communities     | Cultural And Related Services         | 4261 | OVERDRIVE GLOBAL LIMITED                                       | 12/04/2024 | 12075109 | 7,845.00   | Corporate IT Applications         | Communications And Computing                      |
| ED Environment & Place      | Housing Services                      | 6011 | PATHFINDER GTM LIMITED   | 12/04/2024 | 12075109 | 525.00     | Telephone - Mobile                | Communications And Computing                      |
| ED Environment & Place      | Highways And Transport Services       | 5111 | PEOPLES COUT LTD   | 12/04/2024 | 12075109 | 841.45     | Non Staff Advertising             | Services  |
| ED Environment & Place      | Highways And Transport Services       | 5075 | PEOPLES COUT LTD   | 12/04/2024 | 12075109 | 562.63     | Non Staff Advertising             | Services  |
| ED Environment & Place      | Highways And Transport Services       | 5075 | PEOPLES COUT LTD   | 12/04/2024 | 12075109 | 516.16     | Non Staff Advertising             | Services  |
| ED Children & Public Health | Children And Education Services       | 3250 | PERSONAL SECURITY SERVICE LIMITED T/A PSS                      | 12/04/2024 | 12075109 | 31,426.28  | Private Contractors               | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3010 | PROFESSIONAL ASSOCIATION FOR CHILDCARE AND EARLY YEARS         | 12/04/2024 | 12075109 | 13,989.25  | Grants                            | Grants And Subscriptions                          |
| ED Environment & Place      | Cultural And Related Services         | 4200 | PUBLIC SECTOR SOFTWARE LTD                                     | 12/04/2024 | 12075109 | 6,778.00   | Corporate IT Applications         | Communications And Computing                      |
| ED Children & Public Health | Children And Education Services       | 3692 | QUEENSWAY HOUSE  | 12/04/2024 | 12075109 | 517.52     | Conveyance of Clients             | Contract Hire And Operating Leases                |
| ED Children & Public Health | Children And Education Services       | 3290 | QUEENSWAY HOUSE  | 12/04/2024 | 12075109 | 1,191.77   | Grants                            | Grants And Subscriptions                          |
| ED Adults & Communities     | Adult Social Care                     | 1320 | RE HOUSE LIMITED   | 12/04/2024 | 12075109 | 1,199.20   | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1320 | RE HOUSE LIMITED   | 12/04/2024 | 12075109 | 942.08     | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1320 | RE HOUSE LIMITED   | 12/04/2024 | 12075109 | 539.28     | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1320 | RE HOUSE LIMITED   | 12/04/2024 | 12075109 | 1,850.80   | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1320 | RE HOUSE LIMITED   | 12/04/2024 | 12075109 | 842.56     | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | ROYALE CARERS LIMITED  | 12/04/2024 | 12075109 | 8,269.24   | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | ROYALE CARERS LIMITED  | 12/04/2024 | 12075109 | 565.79     | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1490 | RUN HEALTHCARE LTD   | 12/04/2024 | 12075109 | 1,750.00   | Social Care Services              | Services  |
| ED Adults & Communities     | Central Services                      | 2220 | SAVS   | 12/04/2024 | 12075109 | 225,000.00 | Grants                            | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services       | 3025 | SAVS   | 12/04/2024 | 12075109 | 2,370.00   | Grants                            | Grants And Subscriptions                          |
| ED Finance & Resources      | Central Services                      | 8605 | SEVERN LAMB TRANSPORTATION LTD                                 | 12/04/2024 | 12075109 | 2,450.00   | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Cultural And Related Services         | 4055 | SHAUN C BADHAM   | 12/04/2024 | 12075109 | 1,750.00   | Professional Fees                 | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1209 | SMITCARE LIMITED   | 12/04/2024 | 12075109 | 1,064.50   | Tools And Equipment Purchase      | Equipment Furniture And Materials                 |
| ED Adults & Communities     | Adult Social Care                     | 1105 | SOUTHEND CARE LTD  | 12/04/2024 | 12075109 | 12,406.31  | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1315 | SOUTHEND CARE LTD  | 12/04/2024 | 12075109 | 22,705.00  | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1103 | SOUTHEND CARE LTD  | 12/04/2024 | 12075109 | 43,302.00  | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1280 | SOUTHEND CARE LTD  | 12/04/2024 | 12075109 | 82,157.00  | Private Contractors               | Other Agencies                                    |
| ED Environment & Place      | Housing Services                      | 6010 | SOUTHEND INN HOTEL LTD   | 12/04/2024 | 12075109 | 6,115.00   | Accommodation Costs               | Expenses  |
| ED Environment & Place      | Housing Services                      | 6010 | SOUTHEND INN HOTEL LTD   | 12/04/2024 | 12075109 | 2,785.00   | Accommodation Costs               | Expenses  |
| ED Adults & Communities     | Public Health                         | 7685 | SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD        | 12/04/2024 | 12075109 | 576.00     | Private Contractors               | Other Agencies                                    |
| ED Environment & Place      | Environmental And Regulatory Services | 4660 | SUEZ RECYCLING AND RECOVERY UK LTD                             | 12/04/2024 | 12075109 | 8,836.20   | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1320 | SUMMERCARE HOMES LTD   | 12/04/2024 | 12075109 | 1,210.96   | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1320 | SUMMERCARE HOMES LTD   | 12/04/2024 | 12075109 | 914.56     | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1320 | SUMMERCARE HOMES LTD   | 12/04/2024 | 12075109 | 1,005.92   | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1320 | SUMMERCARE HOMES LTD   | 12/04/2024 | 12075109 | 1,005.92   | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1320 | SUMMERCARE HOMES LTD   | 12/04/2024 | 12075109 | 1,005.92   | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1320 | SUMMERCARE HOMES LTD   | 12/04/2024 | 12075109 | 1,005.92   | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1320 | SUMMERCARE HOMES LTD   | 12/04/2024 | 12075109 | 1,005.92   | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1320 | SUMMERCARE HOMES LTD   | 12/04/2024 | 12075109 | 1,005.92   | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1320 | SUMMERCARE HOMES LTD   | 12/04/2024 | 12075109 | 1,005.92   | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1676 | SUMMERCARE HOMES LTD   | 12/04/2024 | 12075109 | 725.52     | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1320 | SUMMERCARE HOMES LTD   | 12/04/2024 | 12075109 | 667.56     | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1320 | SUMMERCARE HOMES LTD   | 12/04/2024 | 12075109 | 667.56     | Private Contractors               | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | SUNBEAM FOSTERING AGENCY LTD                                   | 12/04/2024 | 12075109 | 3,288.21   | Private Contractors               | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | SUNBEAM FOSTERING AGENCY LTD                                   | 12/04/2024 | 12075109 | 3,178.61   | Private Contractors               | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | SUNBEAM FOSTERING AGENCY LTD                                   | 12/04/2024 | 12075109 | 3,609.29   | Private Contractors               | Other Agencies                                    |

|                             |                                       |      |   |            |          |            |  |                                    |
|-----------------------------|---------------------------------------|------|---|------------|----------|------------|--|------------------------------------|
| ED Children & Public Health | Children And Education Services       | 3307 | SUNBEAM FOSTERING AGENCY LTD                            | 12/04/2024 | 12075109 | 3,764.29   | Private Contractors                                | Other Agencies                     |
| ED Children & Public Health | Children And Education Services       | 3307 | SUNBEAM FOSTERING AGENCY LTD                            | 12/04/2024 | 12075109 | 3,587.14   | Private Contractors                                | Other Agencies                     |
| ED Children & Public Health | Children And Education Services       | 3307 | SUNBEAM FOSTERING AGENCY LTD                            | 12/04/2024 | 12075109 | 3,609.29   | Private Contractors                                | Other Agencies                     |
| ED Children & Public Health | Children And Education Services       | 3290 | SYDNEY CARE LTD   | 12/04/2024 | 12075109 | 3,210.72   | Accommodation Payment                              | Services                           |
| ED Children & Public Health | Children And Education Services       | 3310 | TENTERDEN SCHOOLS TRUST                                 | 12/04/2024 | 12075109 | 550.00     | Private Contractors                                | Other Agencies                     |
| ED Children & Public Health | Children And Education Services       | 3092 | THE BELSTEADS SCHOOL LIMITED                            | 12/04/2024 | 12075109 | 19,792.00  | Services On Behalf Of Pupils                       | Services                           |
| ED Environment & Place      | Central Services                      | 9008 | THURROCK BOROUGH COUNCIL                                | 12/04/2024 | 12075109 | 18,425.00  | Contractors General                                | Contractors General                |
| ED Children & Public Health | Children And Education Services       | 3310 | TRANSITIONAL CARE LTD T/A TCES                          | 12/04/2024 | 12075109 | 600.00     | Private Contractors                                | Other Agencies                     |
| ED Children & Public Health | Children And Education Services       | 3092 | TRELOAR TRUST   | 12/04/2024 | 12075109 | 34,268.78  | Private Contractors                                | Other Agencies                     |
| ED Strategy & Change        | Central Services                      | 8603 | TUSKERDIRECT LTD  | 12/04/2024 | 12075109 | 812.96     | Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases |
| ED Strategy & Change        | Central Services                      | 7125 | VINE HR LTD MAIN ACCOUNT                                | 12/04/2024 | 12075109 | 3,180.00   | Subscriptions                                      | Grants And Subscriptions           |
| ED Strategy & Change        | Central Services                      | 7125 | VINE HR LTD MAIN ACCOUNT                                | 12/04/2024 | 12075109 | 3,272.50   | Subscriptions                                      | Grants And Subscriptions           |
| ED Environment & Place      | Housing Services                      | 6010 | WELBECK HOTEL   | 12/04/2024 | 12075109 | 8,735.00   | Accommodation Costs                                | Expenses                           |
| ED Children & Public Health | Central Services                      | 9009 | (G) EDMUNDS DESIGN & CONSTRUCTION LTD                   | 16/04/2024 | 12075135 | 2,257.19   | Main Contractor                                    | Main Contractor                    |
| ED Environment & Place      | Environmental And Regulatory Services | 4535 | (G) EUROVIA INFRASTRUCTURE LIMITED                      | 16/04/2024 | 12075135 | 7,404.00   | Tools And Equipment Repair And Maintenance         | Equipment Furniture And Materials  |
| ED Environment & Place      | Environmental And Regulatory Services | 4535 | (G) EUROVIA INFRASTRUCTURE LIMITED                      | 16/04/2024 | 12075135 | 7,404.00   | Tools And Equipment Repair And Maintenance         | Equipment Furniture And Materials  |
| ED Environment & Place      | Environmental And Regulatory Services | 4535 | (G) EUROVIA INFRASTRUCTURE LIMITED                      | 16/04/2024 | 12075135 | 7,404.00   | Tools And Equipment Repair And Maintenance         | Equipment Furniture And Materials  |
| ED Environment & Place      | Environmental And Regulatory Services | 4535 | (G) EUROVIA INFRASTRUCTURE LIMITED                      | 16/04/2024 | 12075135 | 7,404.00   | Tools And Equipment Repair And Maintenance         | Equipment Furniture And Materials  |
| ED Environment & Place      | Housing Services                      | 9005 | (G) MARLBOROUGH SURFACING LIMITED                       | 16/04/2024 | 12075135 | 3,055.39   | Contractors General                                | Contractors General                |
| ED Finance & Resources      | Central Services                      | 8605 | (G) R & A MECHANICAL SERVICES LTD                       | 16/04/2024 | 12075135 | 5,350.00   | Private Contractors                                | Other Agencies                     |
| ED Finance & Resources      | Central Services                      | 8605 | (G) TES 2000 LTD  | 16/04/2024 | 12075135 | 4,283.88   | Private Contractors                                | Other Agencies                     |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                  | 16/04/2024 | 12075135 | 736.25     | Foster Carer Allowance                             | Other Agencies                     |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                  | 16/04/2024 | 12075135 | 942.12     | Foster Carer Allowance                             | Other Agencies                     |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                  | 16/04/2024 | 12075135 | 589.48     | Foster Carer Allowance                             | Other Agencies                     |
| ED Children & Public Health | Children And Education Services       | 3290 | AVANCE LIMITED T/A AVANCE CARE SERVICES                 | 16/04/2024 | 12075135 | 1,000.00   | Accommodation Payment                              | Services                           |
| ED Children & Public Health | Children And Education Services       | 3307 | AVANCE LTD  | 16/04/2024 | 12075135 | 3,107.14   | Accommodation Payment                              | Services                           |
| ED Children & Public Health | Children And Education Services       | 3307 | AVANCE LTD  | 16/04/2024 | 12075135 | 3,321.43   | Accommodation Payment                              | Services                           |
| ED Adults & Communities     | Adult Social Care                     | 1209 | BELLMAN & SYMFO UNK LTD                                 | 16/04/2024 | 12075135 | 602.30     | Tools And Equipment Purchase                       | Equipment Furniture And Materials  |
| ED Children & Public Health | Children And Education Services       | 3025 | CAMP 4 CHAMPS LTD                                       | 16/04/2024 | 12075135 | 600.00     | Grants   | Grants And Subscriptions           |
| ED Children & Public Health | Children And Education Services       | 3307 | CANARY HOUSE CARE LIMITED                               | 16/04/2024 | 12075135 | 1,300.00   | Accommodation Payment                              | Services                           |
| ED Children & Public Health | Children And Education Services       | 3308 | CANARY HOUSE CARE LIMITED                               | 16/04/2024 | 12075135 | 1,950.00   | Accommodation Payment                              | Services                           |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                  | 16/04/2024 | 12075135 | 1,183.19   | Foster Carer Allowance                             | Other Agencies                     |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                  | 16/04/2024 | 12075135 | 1,358.92   | Foster Carer Allowance                             | Other Agencies                     |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                  | 16/04/2024 | 12075135 | 734.52     | Foster Carer Allowance                             | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care                     | 1105 | ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES | 16/04/2024 | 12075135 | 4,987.23   | Private Contractors                                | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care                     | 1205 | ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES | 16/04/2024 | 12075135 | 809.89     | Private Contractors                                | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care                     | 1456 | ESSEX PENSION FUND                                      | 16/04/2024 | 12075135 | 40,653.49  | Financial Services                                 | Services                           |
| ED Environment & Place      | Highways And Transport Services       | 5005 | ESSEX PENSION FUND                                      | 16/04/2024 | 12075135 | 4,270.18   | Financial Services                                 | Services                           |
| ED Adults & Communities     | Adult Social Care                     | 1105 | FIRST POINT 24 LTD                                      | 16/04/2024 | 12075135 | 7,335.04   | Private Contractors                                | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care                     | 1205 | FIRST POINT 24 LTD                                      | 16/04/2024 | 12075135 | 1,931.43   | Private Contractors                                | Other Agencies                     |
| ED Finance & Resources      | Central Services                      | 5606 | GOWLING WLG (UK) LLP OFFICE                             | 16/04/2024 | 12075135 | 1,431.55   | Professional Fees                                  | Services                           |
| ED Finance & Resources      | Central Services                      | 5606 | GOWLING WLG (UK) LLP OFFICE                             | 16/04/2024 | 12075135 | 1,438.10   | Professional Fees                                  | Services                           |
| ED Children & Public Health | Children And Education Services       | 3308 | GREAT FUTURE SUPPORT LTD                                | 16/04/2024 | 12075135 | 1,047.55   | Accommodation Payment                              | Services                           |
| ED Children & Public Health | Children And Education Services       | 3290 | GRIHA CARE AND SUPPORT LIMITED                          | 16/04/2024 | 12075135 | 1,240.00   | Accommodation Payment                              | Services                           |
| ED Children & Public Health | Children And Education Services       | 3290 | GRIHA CARE AND SUPPORT LIMITED                          | 16/04/2024 | 12075135 | 721.54     | Accommodation Payment                              | Services                           |
| ED Children & Public Health | Children And Education Services       | 3307 | GRIHA CARE AND SUPPORT LIMITED                          | 16/04/2024 | 12075135 | 4,190.00   | Accommodation Payment                              | Services                           |
| ED Children & Public Health | Children And Education Services       | 3308 | GRIHA CARE AND SUPPORT LIMITED                          | 16/04/2024 | 12075135 | 2,331.92   | Accommodation Payment                              | Services                           |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                  | 16/04/2024 | 12075135 | 528.20     | Foster Carer Allowance                             | Other Agencies                     |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                  | 16/04/2024 | 12075135 | 1,156.74   | Foster Carer Allowance                             | Other Agencies                     |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                  | 16/04/2024 | 12075135 | 1,301.78   | Foster Carer Allowance                             | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care                     | 1491 | JEH ASSOCIATES  | 16/04/2024 | 12075135 | 7,200.00   | 3rd Party training                                 | Services                           |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                  | 16/04/2024 | 12075135 | 1,407.01   | Foster Carer Allowance                             | Other Agencies                     |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                  | 16/04/2024 | 12075135 | 797.56     | Foster Carer Allowance                             | Other Agencies                     |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                  | 16/04/2024 | 12075135 | 816.17     | Foster Carer Allowance                             | Other Agencies                     |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                  | 16/04/2024 | 12075135 | 982.94     | Foster Carer Allowance                             | Other Agencies                     |
| ED Finance & Resources      | Central Services                      | 8605 | KENNEDY'S LAW LLP OFFICE A/C                            | 16/04/2024 | 12075135 | 722.50     | Court Costs And Legal Fees                         | Services                           |
| ED Children & Public Health | Children And Education Services       | 3308 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD     | 16/04/2024 | 12075135 | 1,100.00   | Accommodation Payment                              | Services                           |
| ED Children & Public Health | Children And Education Services       | 3290 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD     | 16/04/2024 | 12075135 | 700.00     | Accommodation Payment                              | Services                           |
| ED Children & Public Health | Children And Education Services       | 3290 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD     | 16/04/2024 | 12075135 | 550.00     | Accommodation Payment                              | Services                           |
| ED Children & Public Health | Children And Education Services       | 3307 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD     | 16/04/2024 | 12075135 | 2,470.00   | Accommodation Payment                              | Services                           |
| ED Children & Public Health | Children And Education Services       | 3308 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD     | 16/04/2024 | 12075135 | 1,650.00   | Accommodation Payment                              | Services                           |
| ED Children & Public Health | Children And Education Services       | 3791 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD     | 16/04/2024 | 12075135 | 825.00     | Accommodation Payment                              | Services                           |
| ED Children & Public Health | Children And Education Services       | 3290 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD     | 16/04/2024 | 12075135 | 22,692.57  | Private Contractors                                | Other Agencies                     |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                  | 16/04/2024 | 12075135 | 1,115.41   | Foster Carer Allowance                             | Other Agencies                     |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                  | 16/04/2024 | 12075135 | 1,171.73   | Foster Carer Allowance                             | Other Agencies                     |
| ED Children & Public Health | Children And Education Services       | 3025 | LITTLE TREASURES DAY NURSERY                            | 16/04/2024 | 12075135 | 896.00     | Grants   | Grants And Subscriptions           |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                  | 16/04/2024 | 12075135 | 652.20     | Foster Carer Allowance                             | Other Agencies                     |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                  | 16/04/2024 | 12075135 | 1,078.96   | Foster Carer Allowance                             | Other Agencies                     |
| ED Finance & Resources      | Central Services                      | 8610 | MARSH LTD   | 16/04/2024 | 12075135 | 51,763.60  | Professional Fees                                  | Services                           |
| ED Finance & Resources      | Central Services                      | 8610 | MARSH LTD   | 16/04/2024 | 12075135 | 5,136.71   | Professional Fees                                  | Services                           |
| ED Finance & Resources      | Central Services                      | 8610 | MARSH LTD   | 16/04/2024 | 12075135 | 9,143.93   | Professional Fees                                  | Services                           |
| ED Finance & Resources      | Central Services                      | 8610 | MARSH LTD   | 16/04/2024 | 12075135 | 145,022.64 | Professional Fees                                  | Services                           |
| ED Finance & Resources      | Central Services                      | 8610 | MARSH LTD   | 16/04/2024 | 12075135 | 39,326.56  | Professional Fees                                  | Services                           |
| ED Finance & Resources      | Central Services                      | 8610 | MARSH LTD   | 16/04/2024 | 12075135 | 391,260.80 | Professional Fees                                  | Services                           |
| ED Finance & Resources      | Central Services                      | 8610 | MARSH LTD   | 16/04/2024 | 12075135 | 12,004.16  | Professional Fees                                  | Services                           |
| ED Finance & Resources      | Central Services                      | 8610 | MARSH LTD   | 16/04/2024 | 12075135 | 7,627.20   | Professional Fees                                  | Services                           |

|                             |                                 |  |            |          |            |  |                                    |
|-----------------------------|---------------------------------|--|------------|----------|------------|--|------------------------------------|
| ED Finance & Resources      | Central Services                | 8610 MARSH LTD   | 16/04/2024 | 12075135 | 106,191.26 | Professional Fees                        | Services                           |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 552.20     | Foster Carer Allowance                   | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 1,372.08   | Foster Carer Allowance                   | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 1,214.10   | Conveyance of Clients                    | Contract Hire And Operating Leases |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 2,281.29   | Foster Carer Allowance                   | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 996.85     | Foster Carer Allowance                   | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3491 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 599.44     | Additional Allowances (non employee)     | Services                           |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 1,106.67   | Foster Carer Allowance                   | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 1,234.86   | Foster Carer Allowance                   | Other Agencies                     |
| ED Environment & Place      | Adult Social Care               | 6012 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 500.00     | Additional Allowances (non employee)     | Services                           |
| ED Adults & Communities     | Adult Social Care               | 1105 MISS TARISAI MUSWABURI T/A PTSMART CARE                     | 16/04/2024 | 12075135 | 6,038.76   | Private Contractors                      | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1205 MISS TARISAI MUSWABURI T/A PTSMART CARE                     | 16/04/2024 | 12075135 | 697.06     | Private Contractors                      | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1105 MISS TARISAI MUSWABURI T/A PTSMART CARE                     | 16/04/2024 | 12075135 | 781.50     | Private Contractors                      | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 817.68     | Foster Carer Allowance                   | Other Agencies                     |
| ED Environment & Place      | Housing Services                | 6010 MR & MRS G CETNIK T/A PAVILION HOTEL                        | 16/04/2024 | 12075135 | 5,936.00   | Accommodation Costs                      | Expenses                           |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 871.73     | Foster Carer Allowance                   | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 638.45     | Conveyance of Clients                    | Contract Hire And Operating Leases |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 1,106.67   | Foster Carer Allowance                   | Other Agencies                     |
| ED Environment & Place      | Adult Social Care               | 6012 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 500.00     | Additional Allowances (non employee)     | Services                           |
| ED Environment & Place      | Adult Social Care               | 6012 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 500.00     | Additional Allowances (non employee)     | Services                           |
| ED Environment & Place      | Adult Social Care               | 6012 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 500.00     | Additional Allowances (non employee)     | Services                           |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 1,472.08   | Foster Carer Allowance                   | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 917.68     | Foster Carer Allowance                   | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 1,206.67   | Foster Carer Allowance                   | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 797.56     | Foster Carer Allowance                   | Other Agencies                     |
| ED Environment & Place      | Adult Social Care               | 6012 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 500.00     | Additional Allowances (non employee)     | Services                           |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 528.20     | Foster Carer Allowance                   | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 1,054.89   | Foster Carer Allowance                   | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 611.55     | Foster Carer Allowance                   | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 1,613.14   | Foster Carer Allowance                   | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 1,091.85   | Foster Carer Allowance                   | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 1,257.08   | Foster Carer Allowance                   | Other Agencies                     |
| ED Environment & Place      | Adult Social Care               | 6012 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 500.00     | Additional Allowances (non employee)     | Services                           |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 628.20     | Foster Carer Allowance                   | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3455 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 782.00     | Guardianship Orders                      | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 1,454.89   | Foster Carer Allowance                   | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 734.52     | Foster Carer Allowance                   | Other Agencies                     |
| ED Strategy & Change        | Central Services                | 7130 NOMINET UK  | 16/04/2024 | 12075135 | 555.76     | Internet                                 | Communications And Computing       |
| ED Adults & Communities     | Adult Social Care               | 1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED | 16/04/2024 | 12075135 | 3,162.37   | Private Contractors                      | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1205 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED | 16/04/2024 | 12075135 | 897.79     | Private Contractors                      | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED | 16/04/2024 | 12075135 | 3,080.33   | Private Contractors                      | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1205 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED | 16/04/2024 | 12075135 | 869.05     | Private Contractors                      | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED | 16/04/2024 | 12075135 | 3,135.06   | Private Contractors                      | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1205 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED | 16/04/2024 | 12075135 | 878.61     | Private Contractors                      | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1209 NOTTINGHAM REHAB LTD  | 16/04/2024 | 12075135 | 1,386.60   | Tools And Equipment Purchase             | Equipment Furniture And Materials  |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 1,834.87   | Foster Carer Allowance                   | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1083 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME              | 16/04/2024 | 12075135 | 15,048.45  | Private Contractors                      | Other Agencies                     |
| ED Adults & Communities     | Housing Services                | 6210 RICHMOND FELLOWSHIP   | 16/04/2024 | 12075135 | 71,482.50  | Social Care Services                     | Services                           |
| ED Finance & Resources      | Central Services                | 7111 ROYAL MAIL  | 16/04/2024 | 12075135 | 2,876.87   | Mail Services Postage                    | Communications And Computing       |
| ED Finance & Resources      | Central Services                | 7111 ROYAL MAIL  | 16/04/2024 | 12075135 | 2,546.81   | Mail Services Postage                    | Communications And Computing       |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 956.94     | Foster Carer Allowance                   | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 678.47     | Foster Carer Allowance                   | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 867.95     | Foster Carer Allowance                   | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3307 SAFE HAVEN SERVICES LTD                                     | 16/04/2024 | 12075135 | 1,400.00   | Accommodation Payment                    | Services                           |
| ED Children & Public Health | Children And Education Services | 3308 SAFE HAVEN SERVICES LTD                                     | 16/04/2024 | 12075135 | 1,140.00   | Accommodation Payment                    | Services                           |
| ED Adults & Communities     | Central Services                | 9010 SEVERN LAMB TRANSPORTATION LTD                              | 16/04/2024 | 12075135 | 11,475.00  | Main Contractor                          | Main Contractor                    |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 817.68     | Foster Carer Allowance                   | Other Agencies                     |
| ED Environment & Place      | Central Services                | 9007 SHARPE PRITCHARD  | 16/04/2024 | 12075135 | 5,313.00   | Consultancy Fees                         | Consultancy Fees                   |
| ED Adults & Communities     | Cultural And Related Services   | 4120 SHOPSAFE LIMITED  | 16/04/2024 | 12075135 | 888.00     | Communications Purchase Of Equipment     | Communications And Computing       |
| ED Finance & Resources      | Central Services                | 7160 SOUTH ESSEX PROPERTY SERVICES                               | 16/04/2024 | 12075135 | 66,556.00  | Cleaning And Janitorial Cleaning Service | Cleaning And Domestic Supplies     |
| ED Finance & Resources      | Central Services                | 7160 SOUTH ESSEX PROPERTY SERVICES                               | 16/04/2024 | 12075135 | -19,960.30 | Cleaning And Janitorial Cleaning Service | Cleaning And Domestic Supplies     |
| ED Environment & Place      | Highways And Transport Services | 5030 SOUTH ESSEX PROPERTY SERVICES                               | 16/04/2024 | 12075135 | 3,983.04   | Contract Cleaning                        | Cleaning And Domestic Supplies     |
| ED Adults & Communities     | Adult Social Care               | 1091 SOUTHEND CARE LTD   | 16/04/2024 | 12075135 | 221,521.86 | Private Contractors                      | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1091 SOUTHEND CARE LTD   | 16/04/2024 | 12075135 | 212,143.33 | Private Contractors                      | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1091 SOUTHEND CARE LTD   | 16/04/2024 | 12075135 | 208,204.29 | Private Contractors                      | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1120 SOUTHEND CARE LTD   | 16/04/2024 | 12075135 | 149,464.00 | Private Contractors                      | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1325 SOUTHEND CARE LTD   | 16/04/2024 | 12075135 | 79,560.00  | Private Contractors                      | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1350 SOUTHEND CENTRAL HOTEL LTD                                  | 16/04/2024 | 12075135 | 2,015.00   | Additional Allowances (non employee)     | Services                           |
| ED Adults & Communities     | Adult Social Care               | 1083 SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE                  | 16/04/2024 | 12075135 | 5,400.00   | Private Contractors                      | Other Agencies                     |
| ED Finance & Resources      | Central Services                | 7140 SWBS REVENUE ACCOUNT T/A BUSINESS STREAM                    | 16/04/2024 | 12075135 | 4,270.07   | Water Services                           | Water Services                     |
| ED Adults & Communities     | Adult Social Care               | 1105 THOROUGH CARE CORPORATION LTD                               | 16/04/2024 | 12075135 | 4,339.74   | Private Contractors                      | Other Agencies                     |
| ED Children & Public Health | Children And Education Services | 3265 REDACTED PERSONAL DATA                                      | 16/04/2024 | 12075135 | 1,507.16   | Foster Carer Allowance                   | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1105 TRIX MEDCARE LTD  | 16/04/2024 | 12075135 | 8,755.10   | Private Contractors                      | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1205 TRIX MEDCARE LTD  | 16/04/2024 | 12075135 | 1,440.59   | Private Contractors                      | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1105 TRIX MEDCARE LTD  | 16/04/2024 | 12075135 | 8,790.81   | Private Contractors                      | Other Agencies                     |
| ED Adults & Communities     | Adult Social Care               | 1205 TRIX MEDCARE LTD  | 16/04/2024 | 12075135 | 2,169.62   | Private Contractors                      | Other Agencies                     |



|                             |                                       |      |  |            |          |            |  |   |
|-----------------------------|---------------------------------------|------|--|------------|----------|------------|--|---|
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 16/04/2024 | 12075135 | 978.96     | Foster Carer Allowance                     | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | VOLSEC LTD T/A VOLSEC HEALTHCARE   | 16/04/2024 | 12075135 | 7,661.55   | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | VOLSEC LTD T/A VOLSEC HEALTHCARE   | 16/04/2024 | 12075135 | 1,877.25   | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | VOLSEC LTD T/A VOLSEC HEALTHCARE   | 16/04/2024 | 12075135 | 7,316.89   | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | VOLSEC LTD T/A VOLSEC HEALTHCARE   | 16/04/2024 | 12075135 | 1,867.67   | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Central Services                      | 9008 | WATR LIMITED   | 16/04/2024 | 12075135 | 82,720.00  | Other Expenses                             | Other Expenses                                    |
| ED Environment & Place      | Housing Services                      | 6010 | WELBECK HOTEL  | 16/04/2024 | 12075135 | 3,060.00   | Accommodation Costs                        | Expenses  |
| ED Environment & Place      | Housing Services                      | 6011 | WELBECK HOTEL  | 16/04/2024 | 12075135 | 1,060.00   | Accommodation Costs                        | Expenses  |
| ED Environment & Place      | Housing Services                      | 6010 | WELBECK HOTEL  | 16/04/2024 | 12075135 | 3,190.00   | Accommodation Costs                        | Expenses  |
| ED Environment & Place      | Housing Services                      | 6011 | WELBECK HOTEL  | 16/04/2024 | 12075135 | 1,680.00   | Accommodation Costs                        | Expenses  |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 16/04/2024 | 12075135 | 678.47     | Foster Carer Allowance                     | Other Agencies                                    |
| ED Adults & Communities     | Central Services                      | 9010 | (G) EDMUNDS DESIGN & CONSTRUCTION LTD  | 17/04/2024 | 12075159 | 960.00     | Main Contractor                            | Main Contractor                                   |
| ED Environment & Place      | Central Services                      | 9008 | (G) EUROVIA INFRASTRUCTURE LIMITED   | 17/04/2024 | 12075159 | 20,899.08  | Main Contractor                            | Main Contractor                                   |
| ED Environment & Place      | Central Services                      | 9008 | (G) EUROVIA INFRASTRUCTURE LIMITED   | 17/04/2024 | 12075159 | 39,392.65  | Main Contractor                            | Main Contractor                                   |
| ED Environment & Place      | Environmental And Regulatory Services | 4535 | (G) EUROVIA INFRASTRUCTURE LIMITED   | 17/04/2024 | 12075159 | 5,531.50   | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials                 |
| ED Environment & Place      | Environmental And Regulatory Services | 4535 | (G) EUROVIA INFRASTRUCTURE LIMITED   | 17/04/2024 | 12075159 | 2,084.77   | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials                 |
| ED Environment & Place      | Highways And Transport Services       | 5170 | (G) UK POWER NETWORKS (OPERATIONS) LIMITED   | 17/04/2024 | 12075159 | 907.00     | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Cultural And Related Services         | 4123 | (N) LIFT SPECIALISTS LTD   | 17/04/2024 | 12075159 | 737.50     | Repairs And Maintenance Lifts              | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health | Children And Education Services       | 3592 | A H INDEPENDENT CONSULTANT LIMITED   | 17/04/2024 | 12075159 | 557.40     | Professional Fees                          | Services  |
| ED Children & Public Health | Children And Education Services       | 3183 | AFFINITY CATERING LIMITED  | 17/04/2024 | 12075159 | 600.00     | Conference Expenses                        | Expenses  |
| ED Finance & Resources      | Central Services                      | 7096 | ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP                             | 17/04/2024 | 12075159 | 774.12     | Printing                                   | Printing Stationery And General Office Expenses   |
| ED Adults & Communities     | Adult Social Care                     | 1105 | ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE                                       | 17/04/2024 | 12075159 | 25,432.19  | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1108 | ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE                                       | 17/04/2024 | 12075159 | 535.65     | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE                                       | 17/04/2024 | 12075159 | 2,956.30   | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Cultural And Related Services         | 4261 | ASKEWS AND HOLTS LIBRARY SERVICES LTD  | 17/04/2024 | 12075159 | 2,972.03   | Books & education equipment                | Printing Stationery And General Office Expenses   |
| ED Children & Public Health | Children And Education Services       | 3040 | ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL                     | 17/04/2024 | 12075159 | 4,265.47   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3040 | ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL                | 17/04/2024 | 12075159 | 3,393.53   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3040 | ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY               | 17/04/2024 | 12075159 | 6,361.87   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3040 | ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL                            | 17/04/2024 | 12075159 | 2,929.40   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3040 | BARONS COURT PRIMARY SCHOOL & NURSERY-closed   | 17/04/2024 | 12075159 | 925.89     | Other Establishments                       | Other Establishments                              |
| ED Children & Public Health | Children And Education Services       | 3060 | BELFAIRS ACADEMY SCHOOL  | 17/04/2024 | 12075159 | 25,693.63  | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1209 | BELLMAN & SYMFON UK LTD  | 17/04/2024 | 12075159 | 702.42     | Tools And Equipment Purchase               | Equipment Furniture And Materials                 |
| ED Children & Public Health | Children And Education Services       | 3040 | BOURNEMOUTH PARK ACADEMY   | 17/04/2024 | 12075159 | 6,109.86   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3040 | CHALKWELL HALL INFANT SCHOOL   | 17/04/2024 | 12075159 | 85,618.52  | Other Establishments                       | Other Establishments                              |
| ED Children & Public Health | Children And Education Services       | 3040 | CHALKWELL HALL JUNIOR SCHOOL   | 17/04/2024 | 12075159 | 134,493.61 | Other Establishments                       | Other Establishments                              |
| ED Adults & Communities     | Adult Social Care                     | 1105 | CHOICES HEALTHCARE LTD   | 17/04/2024 | 12075159 | 16,227.40  | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1108 | CHOICES HEALTHCARE LTD   | 17/04/2024 | 12075159 | 517.64     | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | CHOICES HEALTHCARE LTD   | 17/04/2024 | 12075159 | 2,689.82   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3060 | DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL  | 17/04/2024 | 12075159 | 59,742.62  | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3290 | DOONAMIS LTD T/A FAIR TREE LODGE   | 17/04/2024 | 12075159 | 3,985.71   | Accommodation Payment                      | Services  |
| ED Children & Public Health | Children And Education Services       | 3290 | DOONAMIS LTD T/A FAIR TREE LODGE   | 17/04/2024 | 12075159 | 4,539.00   | Accommodation Payment                      | Services  |
| ED Children & Public Health | Children And Education Services       | 3692 | DR GRANGE AND ASSOCIATES LTD   | 17/04/2024 | 12075159 | 701.15     | Professional Fees                          | Services  |
| ED Children & Public Health | Children And Education Services       | 3692 | E4LAW LIMITED T/A LEXTOX   | 17/04/2024 | 12075159 | 694.00     | Medical And Health Services                | Services  |
| ED Children & Public Health | Children And Education Services       | 3692 | E4LAW LIMITED T/A LEXTOX   | 17/04/2024 | 12075159 | 679.30     | Medical And Health Services                | Services  |
| ED Children & Public Health | Children And Education Services       | 3040 | EARLS HALL JUNIOR SCHOOL   | 17/04/2024 | 12075159 | 186,017.39 | Other Establishments                       | Other Establishments                              |
| ED Strategy & Change        | Central Services                      | 7105 | EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL  | 17/04/2024 | 12075159 | 750.00     | Barristers fees                            | Services  |
| ED Strategy & Change        | Central Services                      | 7105 | EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE   | 17/04/2024 | 12075159 | 800.00     | Barristers fees                            | Services  |
| ED Strategy & Change        | Central Services                      | 7105 | EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE   | 17/04/2024 | 12075159 | 800.00     | Barristers fees                            | Services  |
| ED Children & Public Health | Children And Education Services       | 3040 | EASTWOOD PRIMARY SCHOOL  | 17/04/2024 | 12075159 | 140,295.72 | Other Establishments                       | Other Establishments                              |
| ED Adults & Communities     | Central Services                      | 2039 | ENVIRONMENT AGENCY RECEIPTS  | 17/04/2024 | 12075159 | 55,039.83  | Miscellaneous Expenses                     | Expenses  |
| ED Strategy & Change        | Central Services                      | 2226 | ESSEX COUNTY COUNCIL   | 17/04/2024 | 12075159 | 68,124.38  | Miscellaneous Expenses                     | Expenses  |
| ED Children & Public Health | Children And Education Services       | 3308 | ESSEX INTERPRETING LTD   | 17/04/2024 | 12075159 | 730.40     | Interpretation And Translation             | Services  |
| ED Finance & Resources      | Central Services                      | 7190 | ESSEX PENSION FUND   | 17/04/2024 | 12075159 | 54,371.20  | Financial Services                         | Services  |
| ED Children & Public Health | Children And Education Services       | 3040 | FAIRWAYS PRIMARY SCHOOL  | 17/04/2024 | 12075159 | 130,030.35 | Other Establishments                       | Other Establishments                              |
| ED Adults & Communities     | Adult Social Care                     | 1105 | FIRST POINT 24 LTD   | 17/04/2024 | 12075159 | 748.59     | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | FIRST POINT 24 LTD   | 17/04/2024 | 12075159 | 778.83     | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | FIRST POINT 24 LTD   | 17/04/2024 | 12075159 | 629.20     | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | FIRST POINT 24 LTD   | 17/04/2024 | 12075159 | 617.17     | Private Contractors                        | Other Agencies                                    |
| ED Finance & Resources      | Central Services                      | 8605 | GHG SOLUTIONS LTD  | 17/04/2024 | 12075159 | 690.03     | Professional Fees                          | Services  |
| ED Finance & Resources      | Central Services                      | 8605 | GHG SOLUTIONS LTD  | 17/04/2024 | 12075159 | 728.41     | Professional Fees                          | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1025 | HERTFORDSHIRE COUNTY COUNCIL   | 17/04/2024 | 12075159 | 5,408.00   | Subscriptions                              | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services       | 3435 | HMPPS  | 17/04/2024 | 12075159 | 9,512.00   | Other Agencies                             | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1425 | INDEPENDENT SOCIAL CARE SOLUTIONS LTD  | 17/04/2024 | 12075159 | 720.00     | Commissioned Training                      | Services  |
| ED Children & Public Health | Children And Education Services       | 3456 | JUMP START CENTRE LTD  | 17/04/2024 | 12075159 | 665.00     | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | KINDERED HEARTS LIMITED  | 17/04/2024 | 12075159 | 7,444.48   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3040 | LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY      | 17/04/2024 | 12075159 | 12,182.40  | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3040 | LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY | 17/04/2024 | 12075159 | 13,453.16  | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3040 | LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL                               | 17/04/2024 | 12075159 | 20,176.55  | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3040 | LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL                                    | 17/04/2024 | 12075159 | 30,561.12  | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3040 | LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY   | 17/04/2024 | 12075159 | 34,254.06  | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3040 | LEIGH NORTH STREET PRIMARY SCHOOL  | 17/04/2024 | 12075159 | 172,914.42 | Other Establishments                       | Other Establishments                              |
| ED Strategy & Change        | Central Services                      | 2038 | LEIGH ON SEA TOWN COUNCIL  | 17/04/2024 | 12075159 | 233,327.82 | Miscellaneous Expenses                     | Expenses  |
| ED Children & Public Health | Children And Education Services       | 3040 | LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL  | 17/04/2024 | 12075159 | 4,137.53   | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Cultural And Related Services         | 4120 | LINSHELVING LIMITED  | 17/04/2024 | 12075159 | 5,899.29   | Furniture Purchase                         | Equipment Furniture And Materials                 |
| ED Children & Public Health | Children And Education Services       | 3011 | LITTLE TREASURES DAY NURSERY   | 17/04/2024 | 12075159 | 525.00     | Child Minding                              | Services  |
| ED Children & Public Health | Children And Education Services       | 3060 | LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY   | 17/04/2024 | 12075159 | 13,151.35  | Private Contractors                        | Other Agencies                                    |

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|-----------------------------|---------------------------------------|------|--|------------|----------|------------|--|---|
| ED Adults & Communities     | Adult Social Care                     | 1320 | METROPOLITAN HOUSING TRUST   | 17/04/2024 | 12075159 | 514.28     | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Housing Services                      | 6210 | METROPOLITAN HOUSING TRUST   | 17/04/2024 | 12075159 | 172,299.26 | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3040 | MILTON HALL PRIMARY SCH  | 17/04/2024 | 12075159 | 220,798.25 | Other Establishments                       | Other Establishments                              |
| ED Strategy & Change        | Central Services                      | 7105 | MISS KATE MILLER   | 17/04/2024 | 12075159 | 800.00     | Barristers fees                            | Services  |
| ED Adults & Communities     | Cultural And Related Services         | 4070 | REDACTED PERSONAL DATA   | 17/04/2024 | 12075159 | 800.00     | Cultural And Entertainment Services        | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1105 | NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED                        | 17/04/2024 | 12075159 | 2,818.43   | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED                        | 17/04/2024 | 12075159 | 993.75     | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3075 | PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY                                   | 17/04/2024 | 12075159 | 93,391.54  | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3075 | PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY                                   | 17/04/2024 | 12075159 | 134,163.56 | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3060 | PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL                                   | 17/04/2024 | 12075159 | 7,783.53   | Private Contractors                        | Other Agencies                                    |
| ED Strategy & Change        | Central Services                      | 7137 | PHOENIX SOFTWARE LTD   | 17/04/2024 | 12075159 | 27,881.71  | IT Contracts                               | Communications And Computing                      |
| ED Children & Public Health | Children And Education Services       | 3040 | PORTICO ACADEMY TRUST  | 17/04/2024 | 12075159 | 8,948.33   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3040 | PORTICO ACADEMY TRUST  | 17/04/2024 | 12075159 | 11,197.17  | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3040 | PORTICO ACADEMY TRUST  | 17/04/2024 | 12075159 | 5,143.00   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3040 | PORTICO ACADEMY TRUST  | 17/04/2024 | 12075159 | 10,073.20  | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3040 | PORTICO ACADEMY TRUST  | 17/04/2024 | 12075159 | 2,353.20   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3152 | PRECISION RESOURCE GROUP LIMITED   | 17/04/2024 | 12075159 | 3,000.00   | Consultancy Services                       | Services  |
| ED Children & Public Health | Children And Education Services       | 3152 | PRECISION RESOURCE GROUP LIMITED   | 17/04/2024 | 12075159 | 3,000.00   | Consultancy Services                       | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1209 | RNIB ENTERPRISES   | 17/04/2024 | 12075159 | 1,562.75   | Tools And Equipment Purchase               | Equipment Furniture And Materials                 |
| ED Children & Public Health | Children And Education Services       | 3011 | ROCKING HORSE CHILDCARE LTD  | 17/04/2024 | 12075159 | 910.00     | Child Minding                              | Services  |
| ED Children & Public Health | Children And Education Services       | 3200 | RWB CONSULTANCY LIMITED  | 17/04/2024 | 12075159 | 6,880.00   | Education Services                         | Services  |
| ED Finance & Resources      | Housing Services                      | 6165 | SALE APPLIANCES  | 17/04/2024 | 12075159 | 6,389.77   | Materials                                  | Equipment Furniture And Materials                 |
| ED Children & Public Health | Children And Education Services       | 3691 | SAVANNAH LODGE LIMITED - PRIMROSE  | 17/04/2024 | 12075159 | 11,600.00  | Accommodation Payment                      | Services  |
| ED Children & Public Health | Children And Education Services       | 3040 | SECAT T/A BOURNES GREEN JUNIOR SCHOOL  | 17/04/2024 | 12075159 | 2,332.53   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3060 | SECAT T/A SHOEBURYNESS HIGH SCHOOL   | 17/04/2024 | 12075159 | 32,980.74  | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3040 | SECAT T/A THORPEDENE PRIMARY SCHOOL  | 17/04/2024 | 12075159 | 3,925.20   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3075 | SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL  | 17/04/2024 | 12075159 | 143,763.02 | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3075 | SEN TRUST SOUTHEND T/A LANCASTER SCHOOL  | 17/04/2024 | 12075159 | 117,803.56 | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3075 | SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL  | 17/04/2024 | 12075159 | 96,265.31  | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3040 | SOUTH EAST ESSEX ACADEMY TRUST T/A HECROFT PRIMARY SCHOOL                          | 17/04/2024 | 12075159 | 2,049.93   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3040 | SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY                 | 17/04/2024 | 12075159 | 6,090.80   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3040 | SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY                             | 17/04/2024 | 12075159 | 7,062.47   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3060 | SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS                 | 17/04/2024 | 12075159 | 1,835.47   | Private Contractors                        | Other Agencies                                    |
| ED Finance & Resources      | Environmental And Regulatory Services | 7535 | SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION                                  | 17/04/2024 | 12075159 | 11,760.00  | Repairs And Maintenance Emergency Works    | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health | Children And Education Services       | 3075 | SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL                         | 17/04/2024 | 12075159 | 8,006.84   | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Children And Education Services       | 3139 | SOUTHEND ADULT COMMUNITY COLLEGE   | 17/04/2024 | 12075159 | 25,692.03  | Grants                                     | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services       | 3060 | SOUTHEND BOYS ACADEMY  | 17/04/2024 | 12075159 | 15,625.50  | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1070 | SOUTHEND CARE LTD  | 17/04/2024 | 12075159 | 26,260.00  | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1091 | SOUTHEND CARE LTD  | 17/04/2024 | 12075159 | 153,620.99 | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1260 | SOUTHEND CARE LTD  | 17/04/2024 | 12075159 | 3,939.00   | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1641 | SOUTHEND CARE LTD  | 17/04/2024 | 12075159 | 3,939.00   | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1091 | SOUTHEND CARE LTD  | 17/04/2024 | 12075159 | 47,830.72  | Contractor - Variation Work                | Other Agencies                                    |
| ED Environment & Place      | Housing Services                      | 6010 | SOUTHEND CENTRAL HOTEL LTD   | 17/04/2024 | 12075159 | 20,112.50  | Accommodation Costs                        | Expenses  |
| ED Children & Public Health | Children And Education Services       | 3040 | SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL              | 17/04/2024 | 12075159 | 1,744.40   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3040 | SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL | 17/04/2024 | 12075159 | 4,267.93   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3060 | SOUTHEND HIGH SCHOOL FOR GIRLS   | 17/04/2024 | 12075159 | 501.53     | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3060 | ST BERNARDS HIGH SCHOOL  | 17/04/2024 | 12075159 | 16,690.03  | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3040 | ST MARYS PRITTLEWELL CE PRIMARY SCHOOL   | 17/04/2024 | 12075159 | 205,446.12 | Other Establishments                       | Other Establishments                              |
| ED Children & Public Health | Children And Education Services       | 3060 | ST THOMAS MORE HIGH SCHOOL   | 17/04/2024 | 12075159 | 8,675.53   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3060 | THE EASTWOOD ACADEMY   | 17/04/2024 | 12075159 | 14,597.02  | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3075 | THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST   | 17/04/2024 | 12075159 | 251,991.65 | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1209 | THORPE MILL LTD  | 17/04/2024 | 12075159 | 595.80     | Tools And Equipment Purchase               | Equipment Furniture And Materials                 |
| ED Children & Public Health | Children And Education Services       | 3011 | TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY                                  | 17/04/2024 | 12075159 | 1,274.00   | Child Minding                              | Services  |
| ED Environment & Place      | Environmental And Regulatory Services | 4645 | VEOLIA ENVIRONMENTAL SERVICES  | 17/04/2024 | 12075159 | 174,159.71 | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Environmental And Regulatory Services | 4650 | VEOLIA ENVIRONMENTAL SERVICES  | 17/04/2024 | 12075159 | 335,261.10 | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Environmental And Regulatory Services | 4670 | VEOLIA ENVIRONMENTAL SERVICES  | 17/04/2024 | 12075159 | 43,437.17  | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Highways And Transport Services       | 5175 | VEOLIA ENVIRONMENTAL SERVICES  | 17/04/2024 | 12075159 | 2,194.43   | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | WATERSIDE HOME CARE LIMITED  | 17/04/2024 | 12075159 | 2,656.64   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3040 | WEST LEIGH INFANT SCHOOL   | 17/04/2024 | 12075159 | 106,083.45 | Other Establishments                       | Other Establishments                              |
| ED Adults & Communities     | Cultural And Related Services         | 4115 | (G) CCR PROPERTY SERVICES LTD  | 19/04/2024 | 12075190 | 6,724.00   | Repairs And Maintenance Contracts          | Repairs, alterations and maintenance of buildings |
| ED Environment & Place      | Central Services                      | 9008 | (G) EUROVIA INFRASTRUCTURE LIMITED   | 19/04/2024 | 12075190 | 33,020.56  | Main Contractor                            | Main Contractor                                   |
| ED Adults & Communities     | Central Services                      | 9010 | (G) KIERAN LUCAS CONTRACTORS LTD   | 19/04/2024 | 12075190 | 12,868.00  | Main Contractor                            | Main Contractor                                   |
| ED Environment & Place      | Environmental And Regulatory Services | 4605 | (G) MILLANE CONTRACT SERVICES LTD  | 19/04/2024 | 12075190 | 518.90     | Repairs And Maintenance Contracts          | Repairs, alterations and maintenance of buildings |
| ED Environment & Place      | Cultural And Related Services         | 4200 | (G) RW & JR BURROUGHS  | 19/04/2024 | 12075190 | 8,059.80   | Private Contractors                        | Other Agencies                                    |
| ED Finance & Resources      | Central Services                      | 7140 | (N) R J LIFTS GROUP LTD  | 19/04/2024 | 12075190 | 520.00     | Repairs And Maintenance Lifts              | Repairs, alterations and maintenance of buildings |
| ED Finance & Resources      | Central Services                      | 7140 | (N) R J LIFTS GROUP LTD  | 19/04/2024 | 12075190 | 1,710.00   | Repairs And Maintenance Lifts              | Repairs, alterations and maintenance of buildings |
| ED Strategy & Change        | Central Services                      | 7105 | 42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT                                  | 19/04/2024 | 12075190 | 1,300.00   | Court Costs And Legal Fees                 | Services  |
| ED Children & Public Health | Children And Education Services       | 3000 | ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD  | 19/04/2024 | 12075190 | 25,547.87  | Grants                                     | Grants And Subscriptions                          |
| ED Strategy & Change        | Central Services                      | 8650 | ABZORB SYSTEMS LTD   | 19/04/2024 | 12075190 | 150,000.00 | Corporate Infrastructure Costs             | Communications And Computing                      |
| ED Adults & Communities     | Adult Social Care                     | 1209 | ACCORA LTD   | 19/04/2024 | 12075190 | 1,983.00   | Tools And Equipment Purchase               | Equipment Furniture And Materials                 |
| ED Adults & Communities     | Adult Social Care                     | 1209 | ACCORA LTD   | 19/04/2024 | 12075190 | 1,203.00   | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials                 |
| ED Adults & Communities     | Adult Social Care                     | 1209 | ACCORA LTD   | 19/04/2024 | 12075190 | 1,525.00   | Tools And Equipment Purchase               | Equipment Furniture And Materials                 |
| ED Adults & Communities     | Adult Social Care                     | 1490 | ACTION FIRST ASSESSMENTS LTD   | 19/04/2024 | 12075190 | 750.00     | Social Care Services                       | Services  |
| ED Environment & Place      | Cultural And Related Services         | 7505 | AGROVISTA UK LTD   | 19/04/2024 | 12075190 | 2,776.00   | Materials                                  | Equipment Furniture And Materials                 |
| ED Environment & Place      | Cultural And Related Services         | 7540 | AGROVISTA UK LTD   | 19/04/2024 | 12075190 | 2,000.00   | Materials                                  | Equipment Furniture And Materials                 |
| ED Environment & Place      | Cultural And Related Services         | 7540 | AGROVISTA UK LTD   | 19/04/2024 | 12075190 | 959.20     | Materials                                  | Equipment Furniture And Materials                 |

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| ED Children & Public Health | Children And Education Services       | 3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD                                   | 19/04/2024 | 12075190 | 4,804.40   | Grants                           | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 914.16     | Grants                           | Grants And Subscriptions                        |
| ED Strategy & Change        | Adult Social Care                     | 3201 AMBULANCE SERVICE COLLEGE  | 19/04/2024 | 12075190 | 713.00     | Commissioned Training            | Services  |
| ED Adults & Communities     | Cultural And Related Services         | 4120 ANDY ROSE PHOTOGRAPHY  | 19/04/2024 | 12075190 | 500.00     | Materials                        | Equipment Furniture And Materials               |
| ED Children & Public Health | Children And Education Services       | 3000 REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 583.44     | Grants                           | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 2,194.92   | Grants                           | Grants And Subscriptions                        |
| ED Adults & Communities     | Adult Social Care                     | 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE                         | 19/04/2024 | 12075190 | 26,467.82  | Private Contractors              | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE                         | 19/04/2024 | 12075190 | 535.65     | Private Contractors              | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE                         | 19/04/2024 | 12075190 | 2,852.90   | Private Contractors              | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE                         | 19/04/2024 | 12075190 | 1,130.86   | Private Contractors              | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE                         | 19/04/2024 | 12075190 | 1,114.88   | Private Contractors              | Other Agencies                                  |
| ED Children & Public Health | Children And Education Services       | 3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL  | 19/04/2024 | 12075190 | 10,151.70  | Grants                           | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY | 19/04/2024 | 12075190 | 10,416.12  | Grants                           | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 AVENUE PLAYGROUP   | 19/04/2024 | 12075190 | 7,894.38   | Grants                           | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3455 BARUSYA COMPANY LTD  | 19/04/2024 | 12075190 | 5,800.00   | Medical And Health Services      | Services  |
| ED Children & Public Health | Children And Education Services       | 3000 BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL                   | 19/04/2024 | 12075190 | 7,777.38   | Grants                           | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL                      | 19/04/2024 | 12075190 | 8,579.61   | Grants                           | Grants And Subscriptions                        |
| ED Adults & Communities     | Adult Social Care                     | 1209 BELLMAN & SYMFON UK LTD  | 19/04/2024 | 12075190 | 720.52     | Tools And Equipment Purchase     | Equipment Furniture And Materials               |
| ED Children & Public Health | Children And Education Services       | 3010 BEST FOR TRAININGS LTD   | 19/04/2024 | 12075190 | 800.00     | 3rd Party training               | Services  |
| ED Children & Public Health | Children And Education Services       | 3000 BOURNEMOUTH PARK ACADEMY   | 19/04/2024 | 12075190 | 10,190.31  | Grants                           | Grants And Subscriptions                        |
| ED Strategy & Change        | Adult Social Care                     | 3201 BROWNE JACOBSON LLP OFFICE ACCOUNT   | 19/04/2024 | 12075190 | 3,000.00   | Commissioned Training            | Services  |
| ED Environment & Place      | Central Services                      | 9008 CABLE TEST LTD   | 19/04/2024 | 12075190 | 25,732.45  | Main Contractor                  | Main Contractor                                 |
| ED Children & Public Health | Children And Education Services       | 3000 REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 1,042.47   | Grants                           | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING                              | 19/04/2024 | 12075190 | 1,180.14   | Grants                           | Grants And Subscriptions                        |
| ED Environment & Place      | Highways And Transport Services       | 5700 CASTLE POINT MOTORS  | 19/04/2024 | 12075190 | 1,056.22   | Vehicle Maintenance              | Direct Transport Costs                          |
| ED Adults & Communities     | Adult Social Care                     | 1105 CHOICES HEALTHCARE LTD   | 19/04/2024 | 12075190 | 16,206.57  | Private Contractors              | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1205 CHOICES HEALTHCARE LTD   | 19/04/2024 | 12075190 | 2,126.16   | Private Contractors              | Other Agencies                                  |
| ED Strategy & Change        | Central Services                      | 7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE                              | 19/04/2024 | 12075190 | 2,727.50   | Medical And Health Services      | Services  |
| ED Strategy & Change        | Central Services                      | 7125 CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE                              | 19/04/2024 | 12075190 | 3,213.60   | Medical And Health Services      | Services  |
| ED Children & Public Health | Children And Education Services       | 3000 COLLEGE SAINT PIERRE   | 19/04/2024 | 12075190 | 6,599.64   | Grants                           | Grants And Subscriptions                        |
| ED Environment & Place      | Highways And Transport Services       | 5235 CONDUENT PUBLIC SECTOR UK LIMITED  | 19/04/2024 | 12075190 | 879.48     | Services                         | Services  |
| ED Finance & Resources      | Environmental and Regulatory Services | 7110 CUNIS LTD T/A FULTON PAPER   | 19/04/2024 | 12075190 | 550.00     | Paper                            | Printing Stationery And General Office Expenses |
| ED Children & Public Health | Children And Education Services       | 3000 REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 1,118.52   | Grants                           | Grants And Subscriptions                        |
| ED Environment & Place      | Environmental And Regulatory Services | 4501 DIGNITY FUNERALS LTD T/A J W TATE & SON                                    | 19/04/2024 | 12075190 | 602.00     | Crematoria And Cemetery Services | Services  |
| ED Environment & Place      | Environmental And Regulatory Services | 4501 DIGNITY FUNERALS LTD T/A J W TATE & SON                                    | 19/04/2024 | 12075190 | 887.00     | Crematoria And Cemetery Services | Services  |
| ED Children & Public Health | Children And Education Services       | 3691 DNA LEGAL LTD  | 19/04/2024 | 12075190 | 1,063.00   | 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                  | 19/04/2024 | 12075190 | 17,279.73  | Grants                           | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 1,616.94   | Grants                           | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 891.54     | Grants                           | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 DONNA MARSHALL T/A TINY TADPOLES   | 19/04/2024 | 12075190 | 596.70     | Grants                           | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3492 E4LAW LIMITED T/A LEXTOX   | 19/04/2024 | 12075190 | 1,163.30   | Medical And Health Services      | Services  |
| ED Strategy & Change        | Central Services                      | 7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE                               | 19/04/2024 | 12075190 | 2,450.00   | Barristers fees                  | Services  |
| ED Children & Public Health | Children And Education Services       | 3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL                                 | 19/04/2024 | 12075190 | 5,661.30   | Grants                           | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION | 19/04/2024 | 12075190 | 11,831.04  | Grants                           | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION | 19/04/2024 | 12075190 | 30,960.96  | Grants                           | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 EASTWOOD PRIMARY SCHOOL  | 19/04/2024 | 12075190 | 10,194.82  | Grants                           | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 666.12     | Grants                           | Grants And Subscriptions                        |
| ED Adults & Communities     | Adult Social Care                     | 1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES                    | 19/04/2024 | 12075190 | 4,897.40   | Private Contractors              | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1205 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES                    | 19/04/2024 | 12075190 | 779.68     | Private Contractors              | Other Agencies                                  |
| ED Environment & Place      | Highways And Transport Services       | 5245 ESSEX COUNTY COUNCIL   | 19/04/2024 | 12075190 | 192,171.72 | Other Local Authorities          | Other Local Authorities                         |
| ED Environment & Place      | Highways And Transport Services       | 5245 ESSEX COUNTY COUNCIL   | 19/04/2024 | 12075190 | 64,487.98  | Other Local Authorities          | Other Local Authorities                         |
| ED Environment & Place      | Highways And Transport Services       | 5245 ESSEX COUNTY COUNCIL   | 19/04/2024 | 12075190 | 166,792.00 | Other Local Authorities          | Other Local Authorities                         |
| ED Environment & Place      | Planning & Economy Services           | 5641 ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST                          | 19/04/2024 | 12075190 | 3,756.00   | Training Expenses                | Indirect Employee Expenses                      |
| ED Finance & Resources      | Central Services                      | 7185 ESSEX PENSION FUND   | 19/04/2024 | 12075190 | 10,608.85  | Financial Services               | Services  |
| ED Environment & Place      | Cultural And Related Services         | 4200 ESSEX PENSION FUND   | 19/04/2024 | 12075190 | 36,284.46  | Financial Services               | Services  |
| ED Children & Public Health | Children And Education Services       | 3000 FAIRWAYS PRE SCHOOL PLAYGROUP  | 19/04/2024 | 12075190 | 13,450.54  | Grants                           | Grants And Subscriptions                        |
| ED Finance & Resources      | Central Services                      | 7140 FAST KEY SERVICES LTD  | 19/04/2024 | 12075190 | 1,498.15   | Materials                        | Equipment Furniture And Materials               |
| ED Children & Public Health | Children And Education Services       | 3092 FAST PROGRESS TUITION LTD  | 19/04/2024 | 12075190 | 2,145.00   | Services On Behalf Of Pupils     | Services  |
| ED Children & Public Health | Children And Education Services       | 3000 FRIARS CENTRE PLAYGROUP  | 19/04/2024 | 12075190 | 17,470.97  | Grants                           | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 GEMMA OAKES T/A CHILDCAREGEMS  | 19/04/2024 | 12075190 | 2,475.48   | Grants                           | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 817.70     | Grants                           | Grants And Subscriptions                        |
| ED Adults & Communities     | Adult Social Care                     | 1105 GOLDEN KEYS CARE AGENCY LIMITED  | 19/04/2024 | 12075190 | 25,694.12  | Private Contractors              | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1205 GOLDEN KEYS CARE AGENCY LIMITED  | 19/04/2024 | 12075190 | 2,609.55   | Private Contractors              | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1400 GOLDEN KEYS CARE AGENCY LIMITED  | 19/04/2024 | 12075190 | 969.15     | Private Contractors              | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1613 GOLDEN KEYS CARE AGENCY LIMITED  | 19/04/2024 | 12075190 | 692.27     | Private Contractors              | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1674 GOLDEN KEYS CARE AGENCY LIMITED  | 19/04/2024 | 12075190 | 692.26     | Private Contractors              | Other Agencies                                  |
| ED Finance & Resources      | Central Services                      | 5606 GOWLING WLG (UK) LLP OFFICE  | 19/04/2024 | 12075190 | 1,425.00   | Professional Fees                | Services  |
| ED Children & Public Health | Children And Education Services       | 3000 HAPPY HEARTS CHILDMINDING  | 19/04/2024 | 12075190 | 1,616.94   | Grants                           | Grants And Subscriptions                        |
| ED Adults & Communities     | Adult Social Care                     | 1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY             | 19/04/2024 | 12075190 | 726.30     | Agency Staff                     | Direct Employee Expenses                        |
| ED Adults & Communities     | Adult Social Care                     | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY             | 19/04/2024 | 12075190 | 738.60     | Agency Staff                     | Direct Employee Expenses                        |
| ED Adults & Communities     | Adult Social Care                     | 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY             | 19/04/2024 | 12075190 | 679.32     | Agency Staff                     | Direct Employee Expenses                        |
| ED Adults & Communities     | Adult Social Care                     | 1051 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY             | 19/04/2024 | 12075190 | 679.32     | Agency Staff                     | Direct Employee Expenses                        |
| ED Adults & Communities     | Adult Social Care                     | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY             | 19/04/2024 | 12075190 | 1,107.90   | Agency Staff                     | Direct Employee Expenses                        |
| ED Adults & Communities     | Adult Social Care                     | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY             | 19/04/2024 | 12075190 | 1,107.90   | Agency Staff                     | Direct Employee Expenses                        |
| ED Adults & Communities     | Adult Social Care                     | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY             | 19/04/2024 | 12075190 | 1,292.55   | Agency Staff                     | Direct Employee Expenses                        |
| ED Adults & Communities     | Adult Social Care                     | 1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY             | 19/04/2024 | 12075190 | 1,846.50   | Agency Staff                     | Direct Employee Expenses                        |



|                             |                                 |      |  |            |          |           |                             |   |
|-----------------------------|---------------------------------|------|--|------------|----------|-----------|-----------------------------|---|
| ED Environment & Place      | Highways And Transport Services | 5015 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY                           | 19/04/2024 | 12075190 | 2,448.90  | Agency Staff                | Direct Employee Expenses                          |
| ED Environment & Place      | Highways And Transport Services | 5700 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY                           | 19/04/2024 | 12075190 | 860.30    | Agency Staff                | Direct Employee Expenses                          |
| ED Environment & Place      | Housing Services                | 6045 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY                           | 19/04/2024 | 12075190 | 1,850.48  | Agency Staff                | Direct Employee Expenses                          |
| ED Strategy & Change        | Central Services                | 7130 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY                           | 19/04/2024 | 12075190 | 2,481.95  | Agency Staff                | Direct Employee Expenses                          |
| ED Strategy & Change        | Central Services                | 7105 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY                           | 19/04/2024 | 12075190 | 577.40    | Agency Staff                | Direct Employee Expenses                          |
| ED Strategy & Change        | Central Services                | 7105 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY                           | 19/04/2024 | 12075190 | 1,322.25  | Agency Staff                | Direct Employee Expenses                          |
| ED Strategy & Change        | Central Services                | 7105 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY                           | 19/04/2024 | 12075190 | 1,052.10  | Agency Staff                | Direct Employee Expenses                          |
| ED Strategy & Change        | Central Services                | 7129 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY                           | 19/04/2024 | 12075190 | 1,254.21  | Agency Staff                | Direct Employee Expenses                          |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 1,134.25  | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | HUMPTY DUMPTY PLAYGROUP  | 19/04/2024 | 12075190 | 3,996.72  | Grants                      | Grants And Subscriptions                          |
| ED Adults & Communities     | Adult Social Care               | 1209 | HUWS GRAY LIMITED  | 19/04/2024 | 12075190 | 526.14    | Alterations And Adaptations | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health | Children And Education Services | 3000 | IMPERIAL DAY NURSERY   | 19/04/2024 | 12075190 | 12,940.20 | Grants                      | Grants And Subscriptions                          |
| ED Adults & Communities     | Cultural And Related Services   | 4120 | INSTAKIL PEST CONTROL SERVICES   | 19/04/2024 | 12075190 | 810.60    | Pest Control                | Cleaning And Domestic Supplies                    |
| ED Children & Public Health | Children And Education Services | 3223 | IN-TRAC TRAINING AND CONSULTANCY LIMITED   | 19/04/2024 | 12075190 | 845.00    | Training Expenses           | Indirect Employee Expenses                        |
| ED Adults & Communities     | Adult Social Care               | 1045 | INTUITY COMMUNICATIONS LIMITED   | 19/04/2024 | 12075190 | 664.29    | Corporate IT Applications   | Communications And Computing                      |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 2,987.79  | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 705.12    | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3456 | JOANNE HINES T/A OYSTER-WS   | 19/04/2024 | 12075190 | 1,300.00  | Private Contractors         | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services | 3456 | JOANNE HINES T/A OYSTER-WS   | 19/04/2024 | 12075190 | 1,022.50  | Private Contractors         | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services | 3000 | JOHNSTONE ROAD PRE SCHOOL  | 19/04/2024 | 12075190 | 5,866.88  | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE                     | 19/04/2024 | 12075190 | 1,066.62  | Grants                      | Grants And Subscriptions                          |
| ED Adults & Communities     | Adult Social Care               | 1490 | KAG ADVOCACY CIO   | 19/04/2024 | 12075190 | 501.00    | Social Care Services        | Services  |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 1,410.24  | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3250 | KENT HOMEFINDING AND FOSTERING LTD   | 19/04/2024 | 12075190 | 4,203.91  | Private Contractors         | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services | 3250 | KENT HOMEFINDING AND FOSTERING LTD   | 19/04/2024 | 12075190 | 4,076.50  | Private Contractors         | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services | 3250 | KENT HOMEFINDING AND FOSTERING LTD   | 19/04/2024 | 12075190 | 3,968.31  | Private Contractors         | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 1,919.58  | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | KIDS KINGDOM SOUTHEND LTD  | 19/04/2024 | 12075190 | 8,218.08  | Grants                      | Grants And Subscriptions                          |
| ED Adults & Communities     | Adult Social Care               | 1105 | KINDERED HEARTS LIMITED  | 19/04/2024 | 12075190 | 1,225.50  | Private Contractors         | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services | 3000 | KINGSWAY PRE SCHOOL  | 19/04/2024 | 12075190 | 10,954.05 | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 2,191.71  | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY   | 19/04/2024 | 12075190 | 20,276.55 | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | LEAH EDEL - TINY SUNSHINE LTD  | 19/04/2024 | 12075190 | 2,042.04  | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY      | 19/04/2024 | 12075190 | 11,432.85 | 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 | 19/04/2024 | 12075190 | 31,171.49 | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL                               | 19/04/2024 | 12075190 | 40,530.25 | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY   | 19/04/2024 | 12075190 | 15,760.89 | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP  | 19/04/2024 | 12075190 | 7,455.55  | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | LEIGH VILLAGE DAY NURSERY  | 19/04/2024 | 12075190 | 22,986.60 | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | LITTLE ACORNS PRE SCHOOL   | 19/04/2024 | 12075190 | 10,693.10 | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | LITTLE BOURNES GREEN PRE SCH   | 19/04/2024 | 12075190 | 5,303.22  | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | LITTLE FISHES PRE SCHOOL   | 19/04/2024 | 12075190 | 9,068.39  | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | LITTLE LEGS NURSERY  | 19/04/2024 | 12075190 | 9,958.65  | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY                                  | 19/04/2024 | 12075190 | 2,520.54  | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | LITTLE TREASURES DAY NURSERY   | 19/04/2024 | 12075190 | 26,038.42 | Grants                      | Grants And Subscriptions                          |
| ED Finance & Resources      | Housing Services                | 6167 | LOCTA LIMITED  | 19/04/2024 | 12075190 | 5,610.00  | Corporate IT Applications   | Communications And Computing                      |
| ED Adults & Communities     | Adult Social Care               | 1491 | LOU WILLIAMS CONSULTING  | 19/04/2024 | 12075190 | 3,150.00  | 3rd Party training          | Services  |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 3,685.71  | Foster Carer Allowance      | Other Agencies                                    |
| ED Environment & Place      | Central Services                | 9008 | MARSTAN BDB LLP  | 19/04/2024 | 12075190 | 1,500.00  | Main Contractor             | Main Contractor                                   |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 3,939.39  | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY                        | 19/04/2024 | 12075190 | 18,604.04 | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | MILTON HALL PRIMARY SCH  | 19/04/2024 | 12075190 | 16,661.11 | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 982.38    | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 1,843.14  | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 583.44    | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 718.38    | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 790.14    | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 1,387.23  | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 1,699.62  | Grants                      | Grants And Subscriptions                          |
| ED Adults & Communities     | Adult Social Care               | 1105 | MISS TARISAL MUSWABURI T/A PTSMART CARE  | 19/04/2024 | 12075190 | 6,038.76  | Private Contractors         | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1205 | MISS TARISAL MUSWABURI T/A PTSMART CARE  | 19/04/2024 | 12075190 | 697.06    | Private Contractors         | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 3,722.94  | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 563.99    | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 911.82    | Grants                      | Grants And Subscriptions                          |
| ED Environment & Place      | Housing Services                | 6011 | MR & MRS G CETNIK T/A PAVILION HOTEL   | 19/04/2024 | 12075190 | 552.00    | Accommodation Costs         | Expenses  |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 870.48    | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 1,642.34  | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 563.87    | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 1,449.24  | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 1,288.56  | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 1,159.86  | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 826.80    | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 1,236.31  | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 705.12    | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 663.78    | Grants                      | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services | 3000 | MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING   | 19/04/2024 | 12075190 | 1,045.44  | Grants                      | Grants And Subscriptions                          |

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| ED Children & Public Health | Children And Education Services       | 3000 | MRS M A HARDING T/A MARY HARDING CHILDMINDER                                       | 19/04/2024 | 12075190 | 831.87     | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 744.90     | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 1,079.13   | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 583.44     | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 1,166.75   | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 | MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING  | 19/04/2024 | 12075190 | 1,143.74   | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 | MY KIDDIE KLUBHOUSE LTD  | 19/04/2024 | 12075190 | 620.10     | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3220 | NATIONAL YOUTH ADVOCACY SERVICE  | 19/04/2024 | 12075190 | 657.25     | Private Contractors                  | Other Agencies                                  |
| ED Environment & Place      | Central Services                      | 9008 | NESTA  | 19/04/2024 | 12075190 | 105,982.00 | Other Expenses                       | Other Expenses                                  |
| ED Adults & Communities     | Adult Social Care                     | 1352 | NEUROBOX LTD   | 19/04/2024 | 12075190 | 660.00     | IT Contracts                         | Communications And Computing                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | NEWDAY HEALTHCARE PROFESSIONALS LTD  | 19/04/2024 | 12075190 | 3,197.62   | Private Contractors                  | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1205 | NEWDAY HEALTHCARE PROFESSIONALS LTD  | 19/04/2024 | 12075190 | 735.46     | Private Contractors                  | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1105 | NEWDAY HEALTHCARE PROFESSIONALS LTD  | 19/04/2024 | 12075190 | 3,139.76   | Private Contractors                  | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1205 | NEWDAY HEALTHCARE PROFESSIONALS LTD  | 19/04/2024 | 12075190 | 716.26     | Private Contractors                  | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1105 | NEWDAY HEALTHCARE PROFESSIONALS LTD  | 19/04/2024 | 12075190 | 2,567.70   | Private Contractors                  | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1205 | NEWDAY HEALTHCARE PROFESSIONALS LTD  | 19/04/2024 | 12075190 | 735.44     | Private Contractors                  | Other Agencies                                  |
| ED Children & Public Health | Children And Education Services       | 3000 | OAKHOUSE MONTESSORI LIMITED  | 19/04/2024 | 12075190 | 33,422.56  | Grants                               | Grants And Subscriptions                        |
| ED Environment & Place      | Adult Social Care                     | 2041 | OCTAGON PIER T/A PARK INN PALACE   | 19/04/2024 | 12075190 | 5,096.00   | Catering Food And Beverages          | Catering  |
| ED Adults & Communities     | Cultural And Related Services         | 4055 | OMNI COLOUR PRESENTATIONS LTD  | 19/04/2024 | 12075190 | 515.00     | Professional Fees                    | Services  |
| ED Environment & Place      | Environmental And Regulatory Services | 4575 | OSBORNE RICHARDSON LTD   | 19/04/2024 | 12075190 | 631.00     | Consultancy Services                 | Services  |
| ED Children & Public Health | Children And Education Services       | 3091 | PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY                                   | 19/04/2024 | 12075190 | 5,000.00   | Private Contractors                  | Other Agencies                                  |
| ED Children & Public Health | Children And Education Services       | 3091 | PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY                                   | 19/04/2024 | 12075190 | 5,000.00   | Private Contractors                  | Other Agencies                                  |
| ED Children & Public Health | Children And Education Services       | 3091 | PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY                                   | 19/04/2024 | 12075190 | 5,000.00   | Private Contractors                  | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1675 | PEABODY SOUTH EAST LIMITED   | 19/04/2024 | 12075190 | 4,443.64   | Private Contractors                  | Other Agencies                                  |
| ED Children & Public Health | Children And Education Services       | 3000 | PEEK-A-BOO PRE SCHOOL  | 19/04/2024 | 12075190 | 8,147.75   | Grants                               | Grants And Subscriptions                        |
| ED Environment & Place      | Highways And Transport Services       | 5075 | PEOPLES COUT LTD   | 19/04/2024 | 12075190 | 516.16     | Non Staff Advertising                | Services  |
| ED Environment & Place      | Highways And Transport Services       | 5075 | PEOPLES COUT LTD   | 19/04/2024 | 12075190 | 562.63     | Non Staff Advertising                | Services  |
| ED Environment & Place      | Highways And Transport Services       | 5111 | PEOPLES COUT LTD   | 19/04/2024 | 12075190 | 841.45     | Non Staff Advertising                | Services  |
| ED Environment & Place      | Highways And Transport Services       | 5075 | PEOPLES COUT LTD   | 19/04/2024 | 12075190 | 562.63     | Non Staff Advertising                | Services  |
| ED Children & Public Health | Children And Education Services       | 3000 | PHOENIX PRESCHOOL LTD  | 19/04/2024 | 12075190 | 6,055.97   | Grants                               | Grants And Subscriptions                        |
| ED Strategy & Change        | Central Services                      | 2200 | PHOENIX SOFTWARE LTD   | 19/04/2024 | 12075190 | 1,950.80   | Corporate IT Applications            | Communications And Computing                    |
| ED Children & Public Health | Children And Education Services       | 3000 | POLAR DREAMS LIMITED T/A RASCALS   | 19/04/2024 | 12075190 | 17,215.62  | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 | PORTICO ACADEMY TRUST  | 19/04/2024 | 12075190 | 19,887.66  | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 | PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY                          | 19/04/2024 | 12075190 | 10,544.30  | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 | PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY                  | 19/04/2024 | 12075190 | 8,880.30   | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 | PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT                   | 19/04/2024 | 12075190 | 14,671.41  | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3152 | PRECISION RESOURCE GROUP LIMITED   | 19/04/2024 | 12075190 | 1,500.00   | Consultancy Services                 | Services  |
| ED Children & Public Health | Children And Education Services       | 3000 | PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY | 19/04/2024 | 12075190 | 12,095.89  | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 | PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY                               | 19/04/2024 | 12075190 | 21,680.75  | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 | PUZZLES  | 19/04/2024 | 12075190 | 939.38     | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3290 | QUEENSWAY HOUSE  | 19/04/2024 | 12075190 | 2,046.85   | Grants                               | Grants And Subscriptions                        |
| ED Strategy & Change        | Adult Social Care                     | 3201 | RICARDO-AEA LTD  | 19/04/2024 | 12075190 | 1,445.00   | Commissioned Training                | Services  |
| ED Finance & Resources      | Central Services                      | 8607 | RICOH UK LIMITED   | 19/04/2024 | 12075190 | 31,539.30  | Photocopier Operating Lease          | Printing Stationery And General Office Expenses |
| ED Children & Public Health | Children And Education Services       | 3000 | RING O'ROSES PRE SCHOOL  | 19/04/2024 | 12075190 | 5,166.21   | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 | ROCKING HORSE CHILDCARE LTD  | 19/04/2024 | 12075190 | 10,734.36  | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 | ROYAL VILLAGE DAY NURSERY  | 19/04/2024 | 12075190 | 14,311.44  | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 1,504.36   | Grants                               | Grants And Subscriptions                        |
| ED Finance & Resources      | Housing Services                      | 6165 | SALE APPLIANCES  | 19/04/2024 | 12075190 | 4,465.29   | Materials                            | Equipment Furniture And Materials               |
| ED Children & Public Health | Children And Education Services       | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 986.84     | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 1,701.96   | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 583.44     | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 | SANDPIPER PRE SCHOOL   | 19/04/2024 | 12075190 | 3,230.24   | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 551.20     | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 | SASHA'S CHERUBS  | 19/04/2024 | 12075190 | 1,079.52   | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 | SECAT T/A THORPEDENE PRIMARY SCHOOL  | 19/04/2024 | 12075190 | 15,833.67  | Grants                               | Grants And Subscriptions                        |
| ED Adults & Communities     | Cultural And Related Services         | 4115 | SECURE RETAIL LIMITED  | 19/04/2024 | 12075190 | 1,592.00   | Communications Purchase Of Equipment | Communications And Computing                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND                                   | 19/04/2024 | 12075190 | 15,041.51  | Private Contractors                  | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1205 | SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND                                   | 19/04/2024 | 12075190 | 593.99     | Private Contractors                  | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1643 | SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND                                   | 19/04/2024 | 12075190 | 516.67     | Private Contractors                  | Other Agencies                                  |
| ED Children & Public Health | Children And Education Services       | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 2,774.07   | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 2,156.70   | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 | SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY                          | 19/04/2024 | 12075190 | 29,572.04  | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 | SNM LIMITED  | 19/04/2024 | 12075190 | 24,937.38  | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Public Health                         | 8700 | SOCIAL ENGINE LTD  | 19/04/2024 | 12075190 | 5,000.00   | Scientific And Analytical Services   | Services  |
| ED Children & Public Health | Children And Education Services       | 3000 | SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY                 | 19/04/2024 | 12075190 | 20,938.58  | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 | SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY                             | 19/04/2024 | 12075190 | 8,541.78   | Grants                               | Grants And Subscriptions                        |
| ED Adults & Communities     | Adult Social Care                     | 1170 | SOUTH ESSEX HOMES  | 19/04/2024 | 12075190 | 5,988.40   | Social Care Services                 | Services  |
| ED Children & Public Health | Children And Education Services       | 3000 | SOUTHCHURCH PARK PLAYGROUP   | 19/04/2024 | 12075190 | 13,551.72  | Grants                               | Grants And Subscriptions                        |
| ED Adults & Communities     | Central Services                      | 9010 | SOUTHEND CARE LTD  | 19/04/2024 | 12075190 | 22,498.17  | Main Contractor                      | Main Contractor                                 |
| ED Adults & Communities     | Central Services                      | 9010 | SOUTHEND CARE LTD  | 19/04/2024 | 12075190 | 22,498.17  | Main Contractor                      | Main Contractor                                 |
| ED Children & Public Health | Children And Education Services       | 3040 | SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL         | 19/04/2024 | 12075190 | -3,646.73  | Private Contractors                  | Other Agencies                                  |
| ED Children & Public Health | Children And Education Services       | 3000 | SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL         | 19/04/2024 | 12075190 | 15,116.19  | Grants                               | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services       | 3000 | SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL | 19/04/2024 | 12075190 | 12,259.05  | Grants                               | Grants And Subscriptions                        |
| ED Adults & Communities     | Housing Services                      | 6210 | SOUTHEND ON SEA YMCA   | 19/04/2024 | 12075190 | 34,713.25  | Social Care Services                 | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1105 | SPDNS NURSE CARE CIC.  | 19/04/2024 | 12075190 | 9,859.01   | Private Contractors                  | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care                     | 1108 | SPDNS NURSE CARE CIC.  | 19/04/2024 | 12075190 | 1,787.70   | Private Contractors                  | Other Agencies                                  |

|                             |                                       |      |  |            |          |           |                                   |   |
|-----------------------------|---------------------------------------|------|--|------------|----------|-----------|-----------------------------------|---|
| ED Adults & Communities     | Adult Social Care                     | 1205 | SPDNS NURSE CARE CIC.  | 19/04/2024 | 12075190 | 1,252.16  | Private Contractors               | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3000 | ST MICHAEL AND ALL ANGELS PRE-SCHOOL                                   | 19/04/2024 | 12075190 | 8,479.29  | Grants                            | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services       | 3000 | ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD                                 | 19/04/2024 | 12075190 | 2,094.56  | Grants                            | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services       | 3691 | STEF AND PHILIPS CLIENTS ACCOUNTS                                      | 19/04/2024 | 12075190 | 1,116.50  | Accommodation Payment             | Services  |
| ED Children & Public Health | Children And Education Services       | 3691 | STEF AND PHILIPS CLIENTS ACCOUNTS                                      | 19/04/2024 | 12075190 | 1,160.00  | Accommodation Payment             | Services  |
| ED Children & Public Health | Children And Education Services       | 3000 | STEPPING STONES DAY NURSERY & PRESCHOOL LTD                            | 19/04/2024 | 12075190 | 4,434.69  | Grants                            | Grants And Subscriptions                          |
| ED Adults & Communities     | Adult Social Care                     | 1205 | STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE                             | 19/04/2024 | 12075190 | 2,177.38  | Private Contractors               | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3000 | SUNSHINE DAY NURSERY SCHOOL  | 19/04/2024 | 12075190 | 10,180.43 | Grants                            | Grants And Subscriptions                          |
| ED Environment & Place      | Central Services                      | 9008 | TAGMASTER UK LIMITED T/A GA TRAFFIC                                    | 19/04/2024 | 12075190 | 750.00    | Siteworks                         | Siteworks   |
| ED Strategy & Change        | Central Services                      | 7125 | THE LEARN CENTRE LTD T/A PAYROLL ALLIANCE                              | 19/04/2024 | 12075190 | 712.00    | Subscriptions                     | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services       | 3000 | THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL                           | 19/04/2024 | 12075190 | 7,394.71  | Grants                            | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services       | 3483 | THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST                               | 19/04/2024 | 12075190 | 52,742.00 | Private Contractors               | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3000 | THE TRINKET BOX PRE SCHOOL LTD   | 19/04/2024 | 12075190 | 18,765.33 | Grants                            | Grants And Subscriptions                          |
| ED Adults & Communities     | Adult Social Care                     | 1105 | THOROUGH CARE CORPORATION LTD  | 19/04/2024 | 12075190 | 4,476.21  | Private Contractors               | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3000 | THORPE HALL SCHOOL NURSERY   | 19/04/2024 | 12075190 | 8,110.86  | Grants                            | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services       | 3000 | TINY ROBINS CHILDCARE LIMITED  | 19/04/2024 | 12075190 | 1,993.68  | Grants                            | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services       | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 939.38    | Grants                            | Grants And Subscriptions                          |
| ED Adults & Communities     | Adult Social Care                     | 1209 | TRULIFE LIMITED  | 19/04/2024 | 12075190 | 582.00    | Tools And Equipment Purchase      | Equipment Furniture And Materials                 |
| ED Children & Public Health | Public Health                         | 7680 | TRUST LINKS LTD  | 19/04/2024 | 12075190 | 2,000.00  | Consultancy Services              | Services  |
| ED Children & Public Health | Children And Education Services       | 3000 | TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY                      | 19/04/2024 | 12075190 | 22,819.55 | Grants                            | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services       | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 1,256.32  | Grants                            | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services       | 3000 | REDACTED PERSONAL DATA   | 19/04/2024 | 12075190 | 996.84    | Grants                            | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services       | 3000 | WESTCLIFF PRE SCHOOL   | 19/04/2024 | 12075190 | 8,246.42  | Grants                            | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services       | 3000 | WHITEHOUSE PLAYGROUP   | 19/04/2024 | 12075190 | 12,876.94 | Grants                            | Grants And Subscriptions                          |
| ED Children & Public Health | Central Services                      | 9009 | (G) BRUCE & PETER DICKSON T/A SECURAFIT                                | 23/04/2024 | 12075233 | 31,041.25 | Main Contractor                   | Main Contractor                                   |
| ED Children & Public Health | Central Services                      | 9009 | (G) MILLANE CONTRACT SERVICES LTD                                      | 23/04/2024 | 12075233 | 1,720.00  | Main Contractor                   | Main Contractor                                   |
| ED Finance & Resources      | Environmental and Regulatory Services | 7535 | (G) MILLANE CONTRACT SERVICES LTD                                      | 23/04/2024 | 12075233 | 3,064.00  | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place      | Cultural And Related Services         | 4200 | (G) MILLANE CONTRACT SERVICES LTD                                      | 23/04/2024 | 12075233 | 854.61    | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place      | Environmental And Regulatory Services | 4605 | (G) MILLANE CONTRACT SERVICES LTD                                      | 23/04/2024 | 12075233 | 600.62    | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health | Central Services                      | 9009 | (G) R & A MECHANICAL SERVICES LTD                                      | 23/04/2024 | 12075233 | 72,361.00 | Main Contractor                   | Main Contractor                                   |
| ED Finance & Resources      | Central Services                      | 8605 | (G) R & A MECHANICAL SERVICES LTD                                      | 23/04/2024 | 12075233 | 15,300.00 | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities     | Cultural And Related Services         | 4120 | (G) TES 2000 LTD   | 23/04/2024 | 12075233 | 4,225.75  | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place      | Housing Services                      | 6010 | AC RADIO CABS  | 23/04/2024 | 12075233 | 673.26    | Travel Other                      | Public Transport                                  |
| ED Environment & Place      | Housing Services                      | 6130 | AJAA PROPERTIES LIMITED  | 23/04/2024 | 12075233 | 2,200.00  | Loans                             | Services  |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 23/04/2024 | 12075233 | 1,569.18  | Foster Carer Allowance            | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 23/04/2024 | 12075233 | 942.12    | Foster Carer Allowance            | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 23/04/2024 | 12075233 | 589.48    | Foster Carer Allowance            | Other Agencies                                    |
| ED Finance & Resources      | Central Services                      | 8605 | ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS | 23/04/2024 | 12075233 | 4,500.00  | Court Costs And Legal Fees        | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1130 | ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE                     | 23/04/2024 | 12075233 | 606.66    | Grants                            | Grants And Subscriptions                          |
| ED Adults & Communities     | Cultural And Related Services         | 4261 | ASKEWS AND HOLTS LIBRARY SERVICES LTD                                  | 23/04/2024 | 12075233 | 2,235.98  | Books & education equipment       | Printing Stationery And General Office Expenses   |
| ED Adults & Communities     | Cultural And Related Services         | 4261 | ASKEWS AND HOLTS LIBRARY SERVICES LTD                                  | 23/04/2024 | 12075233 | 1,357.13  | Books & education equipment       | Printing Stationery And General Office Expenses   |
| ED Adults & Communities     | Cultural And Related Services         | 4261 | ASKEWS AND HOLTS LIBRARY SERVICES LTD                                  | 23/04/2024 | 12075233 | 2,100.60  | Books & education equipment       | Printing Stationery And General Office Expenses   |
| ED Finance & Resources      | Central Services                      | 2070 | ASSOCIATION OF LOCAL AUTHORITY CHIEF EXECUTIVES                        | 23/04/2024 | 12075233 | 750.00    | Subscriptions                     | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services       | 3290 | AVANCE LIMITED T/A AVANCE CARE SERVICES                                | 23/04/2024 | 12075233 | 1,000.00  | Accommodation Payment             | Services  |
| ED Children & Public Health | Children And Education Services       | 3092 | BUSINESS EDUCATION PARTNERSHIP LTD T/A BEP GROUP                       | 23/04/2024 | 12075233 | 22,291.00 | Services On Behalf Of Pupils      | Services  |
| ED Children & Public Health | Children And Education Services       | 3307 | CANARY HOUSE CARE LIMITED  | 23/04/2024 | 12075233 | 1,300.00  | Accommodation Payment             | Services  |
| ED Children & Public Health | Children And Education Services       | 3308 | CANARY HOUSE CARE LIMITED  | 23/04/2024 | 12075233 | 1,950.00  | Accommodation Payment             | Services  |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 23/04/2024 | 12075233 | 1,067.90  | Foster Carer Allowance            | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1266 | REDACTED PERSONAL DATA   | 23/04/2024 | 12075233 | 1,039.38  | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | CHOICES HEALTHCARE LTD   | 23/04/2024 | 12075233 | 1,355.76  | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | CHOICES HEALTHCARE LTD   | 23/04/2024 | 12075233 | 1,355.76  | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | CHOICES HEALTHCARE LTD   | 23/04/2024 | 12075233 | 1,355.76  | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | CHOICES HEALTHCARE LTD   | 23/04/2024 | 12075233 | 1,163.61  | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1674 | CHOICES HEALTHCARE LTD   | 23/04/2024 | 12075233 | 664.92    | Private Contractors               | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 23/04/2024 | 12075233 | 686.73    | Foster Carer Allowance            | Other Agencies                                    |
| ED Finance & Resources      | Central Services                      | 7180 | DATA PRIVACY SIMPLIFIED LTD  | 23/04/2024 | 12075233 | 4,560.00  | Consultancy Services              | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1180 | DEAFBLIND UK   | 23/04/2024 | 12075233 | 1,481.00  | Professional Fees                 | Services  |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 23/04/2024 | 12075233 | 763.46    | Foster Carer Allowance            | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3152 | DR G HARRIGAN  | 23/04/2024 | 12075233 | 1,437.50  | Private Contractors               | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3010 | REDACTED PERSONAL DATA   | 23/04/2024 | 12075233 | 1,000.00  | 3rd Party training                | Services  |
| ED Children & Public Health | Children And Education Services       | 3791 | EALAW LIMITED T/A LEXTOX   | 23/04/2024 | 12075233 | 1,709.20  | Medical And Health Services       | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1320 | ECO WINGS  | 23/04/2024 | 12075233 | 2,055.60  | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1320 | ECO WINGS  | 23/04/2024 | 12075233 | 725.52    | Private Contractors               | Other Agencies                                    |
| ED Strategy & Change        | Central Services                      | 7007 | EMBRIDGE CONSULTING (UK) LTD   | 23/04/2024 | 12075233 | 16,644.75 | Corporate IT Applications         | Communications And Computing                      |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 23/04/2024 | 12075233 | 734.52    | Foster Carer Allowance            | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1294 | ENS RECRUITMENT LTD  | 23/04/2024 | 12075233 | 625.20    | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1060 | ESSEX PENSION FUND   | 23/04/2024 | 12075233 | 14,877.57 | Financial Services                | Services  |
| ED Environment & Place      | Cultural and Related Services         | 7515 | ESSEX PENSION FUND   | 23/04/2024 | 12075233 | 4,495.44  | Financial Services                | Services  |
| ED Environment & Place      | Cultural And Related Services         | 7540 | ESSEX PENSION FUND   | 23/04/2024 | 12075233 | 1,448.99  | Financial Services                | Services  |
| ED Environment & Place      | Cultural And Related Services         | 7540 | ESSEX PENSION FUND   | 23/04/2024 | 12075233 | 8,532.21  | Financial Services                | Services  |
| ED Environment & Place      | Highways And Transport Services       | 5230 | FLOWBIRD SMART CITY UK LIMITED   | 23/04/2024 | 12075233 | 4,457.25  | Tools And Equipment Purchase      | Equipment Furniture And Materials                 |
| ED Finance & Resources      | Central Services                      | 8605 | GHG SOLUTIONS LTD  | 23/04/2024 | 12075233 | 1,052.11  | Professional Fees                 | Services  |
| ED Children & Public Health | Children And Education Services       | 3308 | GREAT FUTURE SUPPORT LTD   | 23/04/2024 | 12075233 | 1,047.55  | Accommodation Payment             | Services  |
| ED Children & Public Health | Children And Education Services       | 3290 | GRIHA CARE AND SUPPORT LIMITED   | 23/04/2024 | 12075233 | 1,240.00  | Accommodation Payment             | Services  |
| ED Children & Public Health | Children And Education Services       | 3290 | GRIHA CARE AND SUPPORT LIMITED   | 23/04/2024 | 12075233 | 721.54    | Accommodation Payment             | Services  |
| ED Children & Public Health | Children And Education Services       | 3307 | GRIHA CARE AND SUPPORT LIMITED   | 23/04/2024 | 12075233 | 4,190.00  | Accommodation Payment             | Services  |

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

|                             |                                 |      |   |            |          |           |  |                                   |
|-----------------------------|---------------------------------|------|---|------------|----------|-----------|--|-----------------------------------|
| ED Children & Public Health | Children And Education Services | 3308 | GRIHA CARE AND SUPPORT LIMITED                      | 23/04/2024 | 12075233 | 2,331.92  | Accommodation Payment                    | Services                          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 611.71    | Foster Carer Allowance                   | Other Agencies                    |
| ED Environment & Place      | Highways And Transport Services | 5035 | HI-SPEC FACILITIES SERVICES LTD                     | 23/04/2024 | 12075233 | 528.00    | Window Cleaning                          | Cleaning And Domestic Supplies    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 528.20    | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 1,156.74  | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 1,301.78  | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3455 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 1,033.71  | Guardianship Orders                      | Other Agencies                    |
| ED Finance & Resources      | Central Services                | 9011 | JAW SUSTAINABILITY LTD                              | 23/04/2024 | 12075233 | 7,775.00  | Main Contractor                          | Main Contractor                   |
| ED Environment & Place      | Adult Social Care               | 6012 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 500.00    | Additional Allowances (non employee)     | Services                          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 1,407.01  | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 797.56    | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 816.17    | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 982.94    | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3308 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 23/04/2024 | 12075233 | 550.00    | Accommodation Payment                    | Services                          |
| ED Children & Public Health | Children And Education Services | 3307 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 23/04/2024 | 12075233 | 912.43    | Additional Allowances (non employee)     | Services                          |
| ED Children & Public Health | Children And Education Services | 3290 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 23/04/2024 | 12075233 | 700.00    | Accommodation Payment                    | Services                          |
| ED Children & Public Health | Children And Education Services | 3290 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 23/04/2024 | 12075233 | 550.00    | Accommodation Payment                    | Services                          |
| ED Children & Public Health | Children And Education Services | 3307 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 23/04/2024 | 12075233 | 2,470.00  | Accommodation Payment                    | Services                          |
| ED Children & Public Health | Children And Education Services | 3308 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 23/04/2024 | 12075233 | 2,200.00  | Accommodation Payment                    | Services                          |
| ED Children & Public Health | Children And Education Services | 3791 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 23/04/2024 | 12075233 | 825.00    | Accommodation Payment                    | Services                          |
| ED Children & Public Health | Children And Education Services | 3290 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD | 23/04/2024 | 12075233 | 4,672.00  | Private Contractors                      | Other Agencies                    |
| ED Finance & Resources      | Central Services                | 8608 | LIGHTHOUSE FURNITURE PROJECT LTD                    | 23/04/2024 | 12075233 | 1,256.39  | Furniture Purchase                       | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 1,115.41  | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 1,171.73  | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3091 | LONDON BOROUGH OF HAVERING                          | 23/04/2024 | 12075233 | 11,860.00 | Private Contractors                      | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 652.20    | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 878.96    | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 552.20    | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 1,372.08  | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 1,724.35  | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 734.52    | Foster Carer Allowance                   | Other Agencies                    |
| ED Environment & Place      | Adult Social Care               | 6012 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 500.00    | Additional Allowances (non employee)     | Services                          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 1,106.67  | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 1,025.00  | Foster Carer Allowance                   | Other Agencies                    |
| ED Environment & Place      | Adult Social Care               | 6012 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 500.00    | Additional Allowances (non employee)     | Services                          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 817.68    | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 604.72    | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3183 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 625.00    | Conference Expenses                      | Expenses                          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 1,106.67  | Foster Carer Allowance                   | Other Agencies                    |
| ED Environment & Place      | Adult Social Care               | 6012 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 500.00    | Additional Allowances (non employee)     | Services                          |
| ED Environment & Place      | Adult Social Care               | 6012 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 500.00    | Additional Allowances (non employee)     | Services                          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 1,472.08  | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 917.68    | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 1,206.67  | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 797.56    | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 528.20    | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 1,054.89  | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 611.55    | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 1,613.14  | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 1,091.85  | Foster Carer Allowance                   | Other Agencies                    |
| ED Environment & Place      | Housing Services                | 6011 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 680.00    | Accommodation Payment                    | Services                          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 1,257.08  | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 628.20    | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3455 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 1,559.34  | Guardianship Orders                      | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 1,254.89  | Foster Carer Allowance                   | Other Agencies                    |
| ED Environment & Place      | Adult Social Care               | 6012 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 500.00    | Additional Allowances (non employee)     | Services                          |
| ED Environment & Place      | Adult Social Care               | 6012 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 500.00    | Additional Allowances (non employee)     | Services                          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 734.52    | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 1,834.87  | Foster Carer Allowance                   | Other Agencies                    |
| ED Finance & Resources      | Central Services                | 2156 | PEOPLESOUTH LTD                                     | 23/04/2024 | 12075233 | 748.51    | Non Staff Advertising                    | Services                          |
| ED Children & Public Health | Children And Education Services | 3492 | POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY | 23/04/2024 | 12075233 | 1,051.50  | Private Contractors                      | Other Agencies                    |
| ED Finance & Resources      | Central Services                | 7111 | ROYAL MAIL  | 23/04/2024 | 12075233 | 2,980.02  | Mail Services Postage                    | Communications And Computing      |
| ED Strategy & Change        | Central Services                | 2200 | ROYAL MAIL  | 23/04/2024 | 12075233 | 848.66    | Mail Services Postage                    | Communications And Computing      |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 956.94    | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 678.47    | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 867.95    | Foster Carer Allowance                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3307 | SAFE HAVEN SERVICES LTD                             | 23/04/2024 | 12075233 | 1,400.00  | Accommodation Payment                    | Services                          |
| ED Children & Public Health | Children And Education Services | 3308 | SAFE HAVEN SERVICES LTD                             | 23/04/2024 | 12075233 | 511.43    | Accommodation Payment                    | Services                          |
| ED Children & Public Health | Children And Education Services | 3025 | SAVS  | 23/04/2024 | 12075233 | 875.00    | Grants                                   | Grants And Subscriptions          |
| ED Finance & Resources      | Central Services                | 8605 | SEVERN LAMB TRANSPORTATION LTD                      | 23/04/2024 | 12075233 | 6,842.00  | Private Contractors                      | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA                              | 23/04/2024 | 12075233 | 817.68    | Foster Carer Allowance                   | Other Agencies                    |
| ED Finance & Resources      | Central Services                | 7160 | SOUTH ESSEX PROPERTY SERVICES                       | 23/04/2024 | 12075233 | 2,212.00  | Cleaning And Janitorial Cleaning Service | Cleaning And Domestic Supplies    |
| ED Adults & Communities     | Adult Social Care               | 1105 | SOUTHEND CARE LTD                                   | 23/04/2024 | 12075233 | 15,843.06 | Private Contractors                      | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care               | 1105 | SOUTHEND CARE LTD                                   | 23/04/2024 | 12075233 | 29,478.57 | Private Contractors                      | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care               | 1105 | SOUTHEND CARE LTD                                   | 23/04/2024 | 12075233 | 14,817.49 | Private Contractors                      | Other Agencies                    |
| ED Adults & Communities     | Cultural And Related Services   | 4020 | STORM CREATIVE MEDIA LIMITED                        | 23/04/2024 | 12075233 | 6,400.00  | Services Design And Photography          | Services                          |



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|-----------------------------|---------------------------------------|------|--|------------|----------|-----------|---|---|
| ED Adults & Communities     | Cultural And Related Services         | 4020 | STORM CREATIVE MEDIA LIMITED                             | 23/04/2024 | 12075233 | 8,279.64  | Services Design And Photography           | Services  |
| ED Adults & Communities     | Cultural And Related Services         | 4120 | T R FOSSETT LTD  | 23/04/2024 | 12075233 | 1,940.00  | Repairs And Maintenance Health And Safety | Repairs, alterations and maintenance of buildings |
| ED Environment & Place      | Housing Services                      | 6130 | THE JOLLY LANDLORD LIMITED                               | 23/04/2024 | 12075233 | 800.00    | Loans                                     | Services  |
| ED Environment & Place      | Housing Services                      | 6010 | THE JOLLY LANDLORD LIMITED                               | 23/04/2024 | 12075233 | 800.00    | Accommodation Payment                     | Services  |
| ED Environment & Place      | Housing Services                      | 6130 | THE JOLLY LANDLORD LIMITED                               | 23/04/2024 | 12075233 | 800.00    | Loans                                     | Services  |
| ED Environment & Place      | Housing Services                      | 6010 | THE JOLLY LANDLORD LIMITED                               | 23/04/2024 | 12075233 | 800.00    | Accommodation Payment                     | Services  |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                   | 23/04/2024 | 12075233 | 1,507.16  | Foster Carer Allowance                    | Other Agencies                                    |
| ED Adults & Communities     | Cultural And Related Services         | 4120 | VANITORIALS LIMITED                                      | 23/04/2024 | 12075233 | 556.28    | Cleaning Materials                        | Equipment Furniture And Materials                 |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                   | 23/04/2024 | 12075233 | 694.20    | Conveyance of Clients                     | Contract Hire And Operating Leases                |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA                                   | 23/04/2024 | 12075233 | 678.47    | Foster Carer Allowance                    | Other Agencies                                    |
| ED Environment & Place      | Environmental And Regulatory Services | 4505 | (G) FACULTATIVE TECHNOLOGIES LIMITED                     | 24/04/2024 | 12075266 | 1,310.46  | Tools And Equipment Purchase              | Equipment Furniture And Materials                 |
| ED Finance & Resources      | Central Services                      | 7140 | (G) PLUMMER ELECTRICAL ENGINEERING                       | 24/04/2024 | 12075266 | 950.00    | Repairs And Maintenance Contracts         | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities     | Adult Social Care                     | 1391 | A K SUPPORT HOUSING LIMITED                              | 24/04/2024 | 12075266 | 2,310.00  | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1070 | AARANDALE LODGE LTD                                      | 24/04/2024 | 12075266 | 19,314.20 | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1079 | AARANDALE LODGE LTD                                      | 24/04/2024 | 12075266 | 5,933.92  | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1083 | AARANDALE LODGE LTD                                      | 24/04/2024 | 12075266 | 5,257.14  | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1070 | ABBEYFIELD SOCIETY LTD                                   | 24/04/2024 | 12075266 | 10,302.00 | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1079 | ABBEYFIELD SOCIETY LTD                                   | 24/04/2024 | 12075266 | 3,014.76  | Private Contractors                       | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3308 | ACCESS FLOATING AND HOUSING SUPPORT                      | 24/04/2024 | 12075266 | 3,321.43  | Accommodation Payment                     | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1260 | ACHIEVE TOGETHER LIMITED                                 | 24/04/2024 | 12075266 | 29,250.44 | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1671 | ACHIEVE TOGETHER LIMITED                                 | 24/04/2024 | 12075266 | 13,001.40 | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1294 | ACHIEVE TOGETHER LIMITED                                 | 24/04/2024 | 12075266 | 6,117.56  | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1260 | ACORN VILLAGES LTD                                       | 24/04/2024 | 12075266 | 7,261.28  | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1070 | ADALAH RESIDENTIAL REST HOME LTD                         | 24/04/2024 | 12075266 | 35,611.97 | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1083 | ADALAH RESIDENTIAL REST HOME LTD                         | 24/04/2024 | 12075266 | 3,400.00  | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1260 | ADDINGTON HOUSE LIMITED                                  | 24/04/2024 | 12075266 | 7,314.72  | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1294 | ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE              | 24/04/2024 | 12075266 | 21,814.80 | Private Contractors                       | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3183 | AFFINITY CATERING LIMITED                                | 24/04/2024 | 12075266 | 500.00    | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1192 | AGECARE MG2 LTD  | 24/04/2024 | 12075266 | 3,400.00  | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1391 | AKABA SOCIAL UK LTD                                      | 24/04/2024 | 12075266 | 8,326.48  | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1070 | AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME | 24/04/2024 | 12075266 | 38,129.28 | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1079 | AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME | 24/04/2024 | 12075266 | 2,723.52  | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1115 | AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME | 24/04/2024 | 12075266 | 3,000.00  | Contractor - Programmed Works             | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1260 | ALBANY HOUSE   | 24/04/2024 | 12075266 | 3,200.00  | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1640 | ALEXANDRA CARE LEICESTER LTD                             | 24/04/2024 | 12075266 | 3,283.24  | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1260 | ALYSON HOUSE RCH LTD                                     | 24/04/2024 | 12075266 | 14,168.92 | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1671 | ALYSON HOUSE RCH LTD                                     | 24/04/2024 | 12075266 | 10,827.20 | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1070 | AMA GENERIC LTD  | 24/04/2024 | 12075266 | 8,170.56  | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1079 | AMA GENERIC LTD  | 24/04/2024 | 12075266 | 5,447.04  | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1192 | AMA GENERIC LTD  | 24/04/2024 | 12075266 | 2,723.52  | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1260 | AMA GENERIC LTD  | 24/04/2024 | 12075266 | 2,723.52  | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1386 | AMA GENERIC LTD  | 24/04/2024 | 12075266 | 2,723.52  | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1266 | REDACTED PERSONAL DATA                                   | 24/04/2024 | 12075266 | 1,456.28  | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1070 | ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT     | 24/04/2024 | 12075266 | 15,051.58 | Private Contractors                       | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | ANCORA CHILDREN'S HOMES LTD                              | 24/04/2024 | 12075266 | 47,524.24 | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1294 | ARAN HOMES LTD   | 24/04/2024 | 12075266 | 1,866.48  | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1391 | ARAN HOMES LTD   | 24/04/2024 | 12075266 | 15,184.76 | Private Contractors                       | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | ASPIRATIONS FOSTERING LIMITED                            | 24/04/2024 | 12075266 | 3,503.64  | Private Contractors                       | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | ASPIRATIONS FOSTERING LIMITED                            | 24/04/2024 | 12075266 | 3,345.44  | Private Contractors                       | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | ASPIRATIONS FOSTERING LIMITED                            | 24/04/2024 | 12075266 | 3,345.44  | Private Contractors                       | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | ASPIRATIONS FOSTERING LIMITED                            | 24/04/2024 | 12075266 | 3,345.44  | Private Contractors                       | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | ASPIRATIONS FOSTERING LIMITED                            | 24/04/2024 | 12075266 | 3,345.44  | Private Contractors                       | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | ASPIRATIONS FOSTERING LIMITED                            | 24/04/2024 | 12075266 | 3,345.44  | Private Contractors                       | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | ASPIRATIONS FOSTERING LIMITED                            | 24/04/2024 | 12075266 | 3,345.44  | Private Contractors                       | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | ASPIRATIONS FOSTERING LIMITED                            | 24/04/2024 | 12075266 | 3,345.44  | Private Contractors                       | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | ASPIRATIONS FOSTERING LIMITED                            | 24/04/2024 | 12075266 | 3,345.44  | Private Contractors                       | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | ASPIRATIONS FOSTERING LIMITED                            | 24/04/2024 | 12075266 | 3,345.44  | Private Contractors                       | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | ASPIRATIONS FOSTERING LIMITED                            | 24/04/2024 | 12075266 | 3,345.44  | Private Contractors                       | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | ASPIRATIONS FOSTERING LIMITED                            | 24/04/2024 | 12075266 | 3,345.44  | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1070 | ASTRAL LODGE LTD   | 24/04/2024 | 12075266 | 19,355.88 | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1083 | ASTRAL LODGE LTD   | 24/04/2024 | 12075266 | 4,200.00  | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1115 | ASTRAL LODGE LTD   | 24/04/2024 | 12075266 | 2,600.00  | Contractor - Programmed Works             | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1260 | AURORA CARE AND EDUCATION OPCO LIMITED                   | 24/04/2024 | 12075266 | 17,722.08 | Private Contractors                       | Other Agencies                                    |
| ED Environment & Place      | Highways And Transport Services       | 5350 | AVE DESIGN LTD   | 24/04/2024 | 12075266 | 864.00    | Services Design And Photography           | Services  |
| ED Children & Public Health | Children And Education Services       | 3011 | AVENUE PLAYGROUP   | 24/04/2024 | 12075266 | 1,092.00  | Child Minding                             | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1070 | AVONDALE CARE HOME LTD                                   | 24/04/2024 | 12075266 | 9,341.42  | Private Contractors                       | Other Agencies                                    |
| ED Environment & Place      | Central Services                      | 9007 | BALMORAL COMMUNITY CENTRE                                | 24/04/2024 | 12075266 | 4,500.00  | CIL Expenditure                           | CIL Expenditure                                   |
| ED Children & Public Health | Children And Education Services       | 3290 | BEACON PLACEMENTS LTD                                    | 24/04/2024 | 12075266 | 4,871.43  | Accommodation Payment                     | Services  |
| ED Children & Public Health | Children And Education Services       | 3290 | BEACON PLACEMENTS LTD                                    | 24/04/2024 | 12075266 | 5,314.29  | Accommodation Payment                     | Services  |
| ED Children & Public Health | Children And Education Services       | 3290 | BEACON PLACEMENTS LTD                                    | 24/04/2024 | 12075266 | 5,314.29  | Accommodation Payment                     | Services  |
| ED Children & Public Health | Children And Education Services       | 3290 | BEACON PLACEMENTS LTD                                    | 24/04/2024 | 12075266 | 5,314.29  | Accommodation Payment                     | Services  |
| ED Children & Public Health | Children And Education Services       | 3290 | BEACON PLACEMENTS LTD                                    | 24/04/2024 | 12075266 | 5,314.29  | Accommodation Payment                     | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1266 | REDACTED PERSONAL DATA                                   | 24/04/2024 | 12075266 | 3,262.28  | Private Contractors                       | Other Agencies                                    |
| ED Strategy & Change        | Central Services                      | 7105 | BEVAN BRITTAN LLP CLIENT                                 | 24/04/2024 | 12075266 | 3,397.00  | Court Costs And Legal Fees                | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1070 | BIFFINS RESIDENTIAL HOME                                 | 24/04/2024 | 12075266 | 19,832.48 | Private Contractors                       | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1083 | BIFFINS RESIDENTIAL HOME                                 | 24/04/2024 | 12075266 | 4,395.21  | Private Contractors                       | Other Agencies                                    |

|                             |                                       |      |   |            |          |           |                                  |                     |
|-----------------------------|---------------------------------------|------|---|------------|----------|-----------|----------------------------------|---------------------|
| ED Adults & Communities     | Adult Social Care                     | 1115 | BIFFINS RESIDENTIAL HOME                                      | 24/04/2024 | 12075266 | 2,702.73  | Contractor - Programmed Works    | Other Agencies      |
| ED Environment & Place      | Planning & Economy Services           | 5641 | BIZPHIT LLP   | 24/04/2024 | 12075266 | 1,300.00  | Consultancy Services             | Services            |
| ED Adults & Communities     | Adult Social Care                     | 1611 | BLACK SWAN INTERNATIONAL LTD                                  | 24/04/2024 | 12075266 | 4,104.00  | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1083 | BLUEBELL PLACE LIMITED  | 24/04/2024 | 12075266 | 2,880.00  | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1065 | BOSCOMBE LODGE NURSING HOME                                   | 24/04/2024 | 12075266 | 28,399.31 | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1068 | BOSCOMBE LODGE NURSING HOME                                   | 24/04/2024 | 12075266 | 2,938.80  | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1070 | BOSCOMBE LODGE NURSING HOME                                   | 24/04/2024 | 12075266 | 3,626.80  | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1185 | BOSCOMBE LODGE NURSING HOME                                   | 24/04/2024 | 12075266 | 3,200.12  | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1070 | BRAEMAR LODGE   | 24/04/2024 | 12075266 | 12,051.00 | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1083 | BRAEMAR LODGE   | 24/04/2024 | 12075266 | 2,415.31  | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1070 | BRAMBLES CARE HOME LIMITED                                    | 24/04/2024 | 12075266 | 12,368.69 | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1079 | BRAMBLES CARE HOME LIMITED                                    | 24/04/2024 | 12075266 | 1,955.99  | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1380 | BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME                  | 24/04/2024 | 12075266 | 13,235.89 | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1065 | BROOKLANDS CARE HOME LTD                                      | 24/04/2024 | 12075266 | 4,777.52  | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1070 | BROOKLANDS CARE HOME LTD                                      | 24/04/2024 | 12075266 | 2,842.92  | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1083 | BROOKLANDS CARE HOME LTD                                      | 24/04/2024 | 12075266 | 3,253.16  | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1260 | BROOKVALE   | 24/04/2024 | 12075266 | 2,700.88  | Private Contractors              | Other Agencies      |
| ED Environment & Place      | Central Services                      | 9008 | BUCHANAN COMPUTING LTD  | 24/04/2024 | 12075266 | 2,117.60  | Contractors General              | Contractors General |
| ED Adults & Communities     | Adult Social Care                     | 1070 | BUPA CARE HOMES (CFHCARE) LTD                                 | 24/04/2024 | 12075266 | 3,094.12  | Private Contractors              | Other Agencies      |
| ED Children & Public Health | Children And Education Services       | 3290 | CANARY HOUSE CARE LIMITED                                     | 24/04/2024 | 12075266 | 5,014.28  | Accommodation Payment            | Services            |
| ED Children & Public Health | Children And Education Services       | 3250 | CANARY HOUSE CARE LIMITED                                     | 24/04/2024 | 12075266 | 717.86    | Private Contractors              | Other Agencies      |
| ED Children & Public Health | Children And Education Services       | 3250 | CANARY HOUSE CARE LIMITED                                     | 24/04/2024 | 12075266 | 28,495.20 | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1065 | CANARYFORD LTD T/A PARKLANDS NURSING HOME                     | 24/04/2024 | 12075266 | 15,274.29 | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1070 | CANARYFORD LTD T/A PARKLANDS NURSING HOME                     | 24/04/2024 | 12075266 | 2,358.41  | Private Contractors              | Other Agencies      |
| ED Children & Public Health | Children And Education Services       | 3307 | CAPSTONE FOSTER CARE (SOUTH EAST) LTD                         | 24/04/2024 | 12075266 | 4,161.00  | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1260 | CARE IN STYLE T/AS LIGHTHOUSE                                 | 24/04/2024 | 12075266 | 45,780.04 | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1263 | CARE IN STYLE T/AS LIGHTHOUSE                                 | 24/04/2024 | 12075266 | 10,971.88 | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1083 | CARE UK COMMUNITY PARTNERSHIPS LTD                            | 24/04/2024 | 12075266 | 14,621.43 | Private Contractors              | Other Agencies      |
| ED Children & Public Health | Children And Education Services       | 3092 | CHANNELS AND CHOICES KENT LLP                                 | 24/04/2024 | 12075266 | 7,128.20  | Private Contractors              | Other Agencies      |
| ED Children & Public Health | Children And Education Services       | 3250 | CHANNELS AND CHOICES KENT LLP                                 | 24/04/2024 | 12075266 | 14,256.42 | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1266 | REDACTED PERSONAL DATA  | 24/04/2024 | 12075266 | 1,456.28  | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1070 | CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME | 24/04/2024 | 12075266 | 2,900.00  | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1391 | CHOICE SUPPORT  | 24/04/2024 | 12075266 | 14,395.37 | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1644 | CHOICE SUPPORT  | 24/04/2024 | 12075266 | 2,057.00  | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1070 | CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE             | 24/04/2024 | 12075266 | 25,241.64 | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1641 | CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE             | 24/04/2024 | 12075266 | 4,173.04  | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1065 | COASTAL REST CARE LTD   | 24/04/2024 | 12075266 | 4,976.32  | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1380 | COASTAL REST CARE LTD   | 24/04/2024 | 12075266 | 3,009.64  | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1294 | COBHAM SUPPORTED LIVING LIMITED                               | 24/04/2024 | 12075266 | 6,779.60  | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1391 | COBHAM SUPPORTED LIVING LIMITED                               | 24/04/2024 | 12075266 | 6,627.04  | Private Contractors              | Other Agencies      |
| ED Children & Public Health | Children And Education Services       | 3250 | COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD        | 24/04/2024 | 12075266 | 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        | 24/04/2024 | 12075266 | 4,074.33  | Private Contractors              | Other Agencies      |
| ED Children & Public Health | Children And Education Services       | 3250 | COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD        | 24/04/2024 | 12075266 | 3,972.34  | Private Contractors              | Other Agencies      |
| ED Children & Public Health | Children And Education Services       | 3250 | COMPASS FOSTERING EAST LTD                                    | 24/04/2024 | 12075266 | 3,680.04  | Private Contractors              | Other Agencies      |
| ED Children & Public Health | Children And Education Services       | 3250 | COMPASS FOSTERING EAST LTD                                    | 24/04/2024 | 12075266 | 3,680.04  | Private Contractors              | Other Agencies      |
| ED Children & Public Health | Children And Education Services       | 3250 | COMPASS FOSTERING EAST LTD                                    | 24/04/2024 | 12075266 | 3,680.04  | Private Contractors              | Other Agencies      |
| ED Children & Public Health | Children And Education Services       | 3250 | COMPASS FOSTERING EAST LTD                                    | 24/04/2024 | 12075266 | 3,680.04  | Private Contractors              | Other Agencies      |
| ED Children & Public Health | Children And Education Services       | 3250 | COMPASS FOSTERING EAST LTD                                    | 24/04/2024 | 12075266 | 3,680.04  | Private Contractors              | Other Agencies      |
| ED Children & Public Health | Children And Education Services       | 3250 | COMPASS FOSTERING EAST LTD                                    | 24/04/2024 | 12075266 | 3,680.04  | Private Contractors              | Other Agencies      |
| ED Children & Public Health | Children And Education Services       | 3250 | COMPASS FOSTERING EAST LTD                                    | 24/04/2024 | 12075266 | 3,587.92  | Private Contractors              | Other Agencies      |
| ED Children & Public Health | Children And Education Services       | 3250 | COMPASS FOSTERING EAST LTD                                    | 24/04/2024 | 12075266 | 3,680.04  | Private Contractors              | Other Agencies      |
| ED Children & Public Health | Children And Education Services       | 3250 | COMPASS FOSTERING EAST LTD                                    | 24/04/2024 | 12075266 | 3,680.04  | Private Contractors              | Other Agencies      |
| ED Children & Public Health | Children And Education Services       | 3250 | COMPASS FOSTERING EAST LTD                                    | 24/04/2024 | 12075266 | 1,840.02  | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1105 | CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE                   | 24/04/2024 | 12075266 | 799.81    | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1400 | CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE                   | 24/04/2024 | 12075266 | 500.24    | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1105 | CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE                   | 24/04/2024 | 12075266 | 820.44    | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1266 | REDACTED PERSONAL DATA  | 24/04/2024 | 12075266 | 2,339.68  | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1070 | CORVELL HEALTH CARE LTD                                       | 24/04/2024 | 12075266 | 10,582.32 | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1079 | CORVELL HEALTH CARE LTD                                       | 24/04/2024 | 12075266 | 2,723.52  | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1260 | CRAEGMOOR FCL NEW DIRECTIONS                                  | 24/04/2024 | 12075266 | 5,892.60  | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1260 | CRAEGMOOR TURKETEL ROAD PRIORY                                | 24/04/2024 | 12075266 | 9,769.76  | Private Contractors              | Other Agencies      |
| ED Children & Public Health | Children And Education Services       | 3290 | CREATED2CARE LIMITED  | 24/04/2024 | 12075266 | 14,510.00 | Accommodation Payment            | Services            |
| ED Adults & Communities     | Adult Social Care                     | 1070 | CROWN HOUSE CARE LTD T/A CROWN HOUSE RESIDENTIAL CARE         | 24/04/2024 | 12075266 | 3,100.00  | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1192 | CUMBERLAND LODGE  | 24/04/2024 | 12075266 | 5,191.28  | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1386 | CUMBERLAND LODGE  | 24/04/2024 | 12075266 | 19,684.52 | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1266 | REDACTED PERSONAL DATA  | 24/04/2024 | 12075266 | 4,838.12  | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1266 | REDACTED PERSONAL DATA  | 24/04/2024 | 12075266 | 1,806.00  | Private Contractors              | Other Agencies      |
| ED Environment & Place      | Environmental And Regulatory Services | 4501 | DIGNITY FUNERALS LTD T/A J W TATE & SON                       | 24/04/2024 | 12075266 | 895.00    | Crematoria And Cemetery Services | Services            |
| ED Environment & Place      | Environmental And Regulatory Services | 4501 | DIGNITY FUNERALS LTD T/A J W TATE & SON                       | 24/04/2024 | 12075266 | 838.00    | Crematoria And Cemetery Services | Services            |
| ED Adults & Communities     | Adult Social Care                     | 1294 | DIMENSIONS UK LTD   | 24/04/2024 | 12075266 | 11,069.52 | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1070 | E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME                | 24/04/2024 | 12075266 | 30,273.74 | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1079 | E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME                | 24/04/2024 | 12075266 | 15,777.86 | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1083 | E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME                | 24/04/2024 | 12075266 | 16,090.00 | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1192 | E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME                | 24/04/2024 | 12075266 | 7,824.12  | Private Contractors              | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1115 | E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME                | 24/04/2024 | 12075266 | 3,000.00  | Contractor - Programmed Works    | Other Agencies      |
| ED Adults & Communities     | Adult Social Care                     | 1266 | REDACTED PERSONAL DATA  | 24/04/2024 | 12075266 | 1,456.28  | Private Contractors              | Other Agencies      |
| ED Strategy & Change        | Central Services                      | 7105 | EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE                   | 24/04/2024 | 12075266 | 4,950.00  | Barristers fees                  | Services            |

Organisation Name  
Southend-on-Sea City Council  
Organisation Code

<https://www.opendatacommunities.org/id/unitary-authority/southend>

|                             |                                 |      |  |            |          |           |                            |                |
|-----------------------------|---------------------------------|------|--|------------|----------|-----------|----------------------------|----------------|
| ED Strategy & Change        | Central Services                | 7105 | EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY                 | 24/04/2024 | 12075266 | 800.00    | Barristers fees            | Services       |
| ED Strategy & Change        | Adult Social Care               | 3201 | EAST OF ENGLAND LGA  | 24/04/2024 | 12075266 | 1,250.00  | Commissioned Training      | Services       |
| ED Children & Public Health | Children And Education Services | 3250 | EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD | 24/04/2024 | 12075266 | 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 | 24/04/2024 | 12075266 | 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 | 24/04/2024 | 12075266 | 3,389.76  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1260 | ECO WINGS AND NIGHTS LIMITED                               | 24/04/2024 | 12075266 | 3,353.52  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1070 | ELDERCROFT CARE HOME LTD                                   | 24/04/2024 | 12075266 | 2,723.52  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1671 | ELDERCROFT CARE HOME LTD                                   | 24/04/2024 | 12075266 | 3,056.04  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1266 | REDACTED PERSONAL DATA                                     | 24/04/2024 | 12075266 | 2,067.80  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1070 | ELGINCARE  | 24/04/2024 | 12075266 | 19,588.64 | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1079 | ELGINCARE  | 24/04/2024 | 12075266 | 5,447.04  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1083 | ELGINCARE  | 24/04/2024 | 12075266 | 1,500.00  | Private Contractors        | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3290 | EQUIPPED4LIFE LTD  | 24/04/2024 | 12075266 | 2,969.00  | Accommodation Payment      | Services       |
| ED Children & Public Health | Children And Education Services | 3290 | EQUIPPED4LIFE LTD  | 24/04/2024 | 12075266 | 2,969.00  | Accommodation Payment      | Services       |
| ED Adults & Communities     | Adult Social Care               | 1260 | ESSEX AUTISTIC SOCIETY                                     | 24/04/2024 | 12075266 | 7,939.72  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1294 | ESSEX AUTISTIC SOCIETY                                     | 24/04/2024 | 12075266 | 7,147.40  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1260 | ESSEX CARE CONSORTIUM LTD                                  | 24/04/2024 | 12075266 | 10,498.84 | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1391 | ESSEX COUNTY COUNCIL                                       | 24/04/2024 | 12075266 | 614.40    | Private Contractors        | Other Agencies |
| ED Environment & Place      | Housing Services                | 9005 | ESSEX COUNTY COUNCIL                                       | 24/04/2024 | 12075266 | 1,431.00  | Legal Fees                 | Legal Fees     |
| ED Strategy & Change        | Adult Social Care               | 3201 | ESSEX INDEPENDENT CARE ASSOCIATION                         | 24/04/2024 | 12075266 | 918.00    | Commissioned Training      | Services       |
| ED Adults & Communities     | Adult Social Care               | 1506 | ESSEX PENSION FUND   | 24/04/2024 | 12075266 | 18,769.22 | Financial Services         | Services       |
| ED Adults & Communities     | Adult Social Care               | 1386 | EXCELLENCE CARE CO. LTD                                    | 24/04/2024 | 12075266 | 5,600.00  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1391 | EXCELLENCE CARE LTD  | 24/04/2024 | 12075266 | 21,605.36 | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1350 | EXPERT IN MIND LTD   | 24/04/2024 | 12075266 | 1,388.35  | Court Costs And Legal Fees | Services       |
| ED Children & Public Health | Children And Education Services | 3456 | FAMILY AFFECT LTD  | 24/04/2024 | 12075266 | 872.00    | Private Contractors        | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3456 | FAMILY AFFECT LTD  | 24/04/2024 | 12075266 | 1,304.00  | Private Contractors        | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3456 | FAMILY AFFECT LTD  | 24/04/2024 | 12075266 | 1,317.00  | Private Contractors        | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3456 | FAMILY AFFECT LTD  | 24/04/2024 | 12075266 | 1,271.00  | Private Contractors        | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3456 | FAMILY AFFECT LTD  | 24/04/2024 | 12075266 | 665.00    | Private Contractors        | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3092 | FAST PROGRESS TUITION LTD                                  | 24/04/2024 | 12075266 | 5,655.00  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1065 | FERNBROOK CARE HOMES LTD                                   | 24/04/2024 | 12075266 | 9,270.20  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1070 | FERNBROOK CARE HOMES LTD                                   | 24/04/2024 | 12075266 | 3,200.12  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1294 | FIELD LANE FOUNDATION                                      | 24/04/2024 | 12075266 | 23,362.36 | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1675 | FIELD LANE FOUNDATION                                      | 24/04/2024 | 12075266 | 4,810.40  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1070 | FITZROY  | 24/04/2024 | 12075266 | 7,991.28  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1260 | FITZROY  | 24/04/2024 | 12075266 | 17,871.68 | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1294 | FOCUS CARE AGENCY LIMITED                                  | 24/04/2024 | 12075266 | 13,434.80 | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1320 | FORGET ME NOT CARING LTD                                   | 24/04/2024 | 12075266 | 1,750.00  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1320 | FORGET ME NOT CARING LTD                                   | 24/04/2024 | 12075266 | 524.00    | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1320 | FORGET ME NOT CARING LTD                                   | 24/04/2024 | 12075266 | 1,710.00  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1294 | FORGET ME NOT CARING LTD                                   | 24/04/2024 | 12075266 | 5,311.04  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1294 | FORGET ME NOT CARING LTD                                   | 24/04/2024 | 12075266 | 4,001.48  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1294 | FORGET ME NOT CARING LTD                                   | 24/04/2024 | 12075266 | 3,491.88  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1294 | FORGET ME NOT CARING LTD                                   | 24/04/2024 | 12075266 | 4,511.08  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1294 | FORGET ME NOT CARING LTD                                   | 24/04/2024 | 12075266 | 5,012.52  | Private Contractors        | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | FOSTER CARE ASSOCIATES LTD                                 | 24/04/2024 | 12075266 | 5,872.72  | Private Contractors        | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | FOSTER CARE ASSOCIATES LTD                                 | 24/04/2024 | 12075266 | 3,976.00  | Private Contractors        | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | FOSTER CARE ASSOCIATES LTD                                 | 24/04/2024 | 12075266 | 3,819.76  | Private Contractors        | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | FOSTER CARE ASSOCIATES LTD                                 | 24/04/2024 | 12075266 | 3,976.00  | Private Contractors        | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3250 | FOSTER CARE ASSOCIATES LTD                                 | 24/04/2024 | 12075266 | 4,084.36  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1079 | FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME         | 24/04/2024 | 12075266 | 2,998.80  | Private Contractors        | Other Agencies |
| ED Children & Public Health | Children And Education Services | 3011 | FRIARS CENTRE PLAYGROUP                                    | 24/04/2024 | 12075266 | 1,638.00  | Child Minding              | Services       |
| ED Children & Public Health | Children And Education Services | 3011 | FRIARS CENTRE PLAYGROUP                                    | 24/04/2024 | 12075266 | 1,001.00  | Child Minding              | Services       |
| ED Children & Public Health | Children And Education Services | 3011 | FRIARS CENTRE PLAYGROUP                                    | 24/04/2024 | 12075266 | 637.00    | Child Minding              | Services       |
| ED Children & Public Health | Children And Education Services | 3250 | FUSION FOSTERING LTD                                       | 24/04/2024 | 12075266 | 5,721.43  | Private Contractors        | Other Agencies |
| ED Finance & Resources      | Central Services                | 7071 | G4S CASH SERVICES UK LTD                                   | 24/04/2024 | 12075266 | 1,069.26  | Financial Services         | Services       |
| ED Adults & Communities     | Adult Social Care               | 1671 | GARY RICHARD HOMES LTD                                     | 24/04/2024 | 12075266 | 6,012.00  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1185 | GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE                     | 24/04/2024 | 12075266 | 2,800.28  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1070 | GEMSTONE PROPERTIES LTD                                    | 24/04/2024 | 12075266 | 10,846.92 | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1386 | GEMSTONE PROPERTIES LTD                                    | 24/04/2024 | 12075266 | 6,393.56  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1641 | GEMSTONE PROPERTIES LTD                                    | 24/04/2024 | 12075266 | 16,915.12 | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1105 | GOLDEN KEYS CARE AGENCY LIMITED                            | 24/04/2024 | 12075266 | 26,704.68 | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1205 | GOLDEN KEYS CARE AGENCY LIMITED                            | 24/04/2024 | 12075266 | 2,574.47  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1400 | GOLDEN KEYS CARE AGENCY LIMITED                            | 24/04/2024 | 12075266 | 957.89    | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1613 | GOLDEN KEYS CARE AGENCY LIMITED                            | 24/04/2024 | 12075266 | 692.26    | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1674 | GOLDEN KEYS CARE AGENCY LIMITED                            | 24/04/2024 | 12075266 | 685.81    | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1070 | GRANDVILLE LODGE LIMITED                                   | 24/04/2024 | 12075266 | 25,159.00 | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1079 | GRANDVILLE LODGE LIMITED                                   | 24/04/2024 | 12075266 | 3,394.16  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1065 | GREAT WHEATLEY LTD   | 24/04/2024 | 12075266 | 3,089.60  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1070 | GUYSFIELD HOUSE LTD  | 24/04/2024 | 12075266 | 53,185.71 | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1070 | HALLMARK CARE HOMES LTD                                    | 24/04/2024 | 12075266 | 7,160.00  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1079 | HALLMARK CARE HOMES LTD                                    | 24/04/2024 | 12075266 | 7,160.00  | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1263 | HAMELIN TRUST  | 24/04/2024 | 12075266 | 717.28    | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1145 | HARWOOD HOUSE DAY CENTRE                                   | 24/04/2024 | 12075266 | 862.92    | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1145 | HARWOOD HOUSE DAY CENTRE                                   | 24/04/2024 | 12075266 | 575.28    | Private Contractors        | Other Agencies |
| ED Adults & Communities     | Adult Social Care               | 1146 | HARWOOD HOUSE DAY CENTRE                                   | 24/04/2024 | 12075266 | 791.01    | Private Contractors        | Other Agencies |

Organisation Name  
 Southend-on-Sea City Council  
 Organisation Code

<https://www.opendatacommunities.org/id/unitary-authority/southend>

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|-----------------------------|---------------------------------|------|---|------------|----------|------------|-------------------------------|---|
| ED Adults & Communities     | Adult Social Care               | 1145 | HARWOOD HOUSE DAY CENTRE                              | 24/04/2024 | 12075266 | 1,150.56   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1145 | HARWOOD HOUSE DAY CENTRE                              | 24/04/2024 | 12075266 | 575.28     | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1145 | HARWOOD HOUSE DAY CENTRE                              | 24/04/2024 | 12075266 | 503.37     | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1145 | HARWOOD HOUSE DAY CENTRE                              | 24/04/2024 | 12075266 | 719.10     | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1145 | HARWOOD HOUSE DAY CENTRE                              | 24/04/2024 | 12075266 | 575.28     | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1146 | HARWOOD HOUSE DAY CENTRE                              | 24/04/2024 | 12075266 | 575.28     | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1145 | HARWOOD HOUSE DAY CENTRE                              | 24/04/2024 | 12075266 | 791.01     | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1145 | HARWOOD HOUSE DAY CENTRE                              | 24/04/2024 | 12075266 | 575.28     | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1210 | HARWOOD HOUSE DAY CENTRE                              | 24/04/2024 | 12075266 | 575.28     | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1145 | HARWOOD HOUSE DAY CENTRE                              | 24/04/2024 | 12075266 | 503.37     | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1145 | HARWOOD HOUSE DAY CENTRE                              | 24/04/2024 | 12075266 | 1,078.65   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1145 | HARWOOD HOUSE DAY CENTRE                              | 24/04/2024 | 12075266 | 503.37     | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1070 | HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD  | 24/04/2024 | 12075266 | 23,718.96  | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1079 | HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD  | 24/04/2024 | 12075266 | 4,941.08   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1083 | HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD  | 24/04/2024 | 12075266 | 9,576.80   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1115 | HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD  | 24/04/2024 | 12075266 | 2,971.43   | Contractor - Programmed Works | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1065 | HC-ONE NO.1 LTD - THE HORNCURCH                       | 24/04/2024 | 12075266 | 3,010.32   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1070 | HC-ONE NO.1 LTD - THE HORNCURCH                       | 24/04/2024 | 12075266 | 3,548.76   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1065 | HC-ONE NO.1 LTD T/A GODDEN LODGE                      | 24/04/2024 | 12075266 | 3,316.88   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1070 | HC-ONE NO.1 LTD T/A GODDEN LODGE                      | 24/04/2024 | 12075266 | 795.30     | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1070 | HEALTHCARE HOMES GROUP LIMITED                        | 24/04/2024 | 12075266 | 2,324.60   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1070 | HOLLYMEDE COTTAGE LTD                                 | 24/04/2024 | 12075266 | 3,400.00   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1380 | HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE           | 24/04/2024 | 12075266 | 3,086.60   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1070 | ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME     | 24/04/2024 | 12075266 | 6,305.80   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1079 | ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME     | 24/04/2024 | 12075266 | 2,700.00   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1671 | ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME     | 24/04/2024 | 12075266 | -3,493.23  | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1294 | INNER RESOURCES LTD                                   | 24/04/2024 | 12075266 | 853.20     | Private Contractors           | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services | 3250 | INTEGRATED SERVICES PROGRAMME                         | 24/04/2024 | 12075266 | 7,492.52   | Private Contractors           | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services | 3250 | INTEGRATED SERVICES PROGRAMME                         | 24/04/2024 | 12075266 | 3,373.72   | Private Contractors           | Other Agencies                                    |
| ED Environment & Place      | Highways And Transport Services | 5234 | INTERNATIONAL PARKING SYSTEMS (UK) LIMITED            | 24/04/2024 | 12075266 | 520.00     | Services                      | Services  |
| ED Adults & Communities     | Adult Social Care               | 1105 | J C MICHAEL GROUPS LTD                                | 24/04/2024 | 12075266 | 3,833.75   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1205 | J C MICHAEL GROUPS LTD                                | 24/04/2024 | 12075266 | 1,246.56   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1105 | J C MICHAEL GROUPS LTD                                | 24/04/2024 | 12075266 | 3,795.30   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1205 | J C MICHAEL GROUPS LTD                                | 24/04/2024 | 12075266 | 1,260.82   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1105 | J C MICHAEL GROUPS LTD                                | 24/04/2024 | 12075266 | 3,995.49   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1205 | J C MICHAEL GROUPS LTD                                | 24/04/2024 | 12075266 | 1,094.85   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1195 | J M CAREHOMES LIMITED                                 | 24/04/2024 | 12075266 | 16,002.59  | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1294 | J M CAREHOMES LIMITED                                 | 24/04/2024 | 12075266 | 135,232.40 | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1391 | J M CAREHOMES LIMITED                                 | 24/04/2024 | 12075266 | 20,361.38  | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1644 | J M CAREHOMES LIMITED                                 | 24/04/2024 | 12075266 | 8,660.06   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1675 | J M CAREHOMES LIMITED                                 | 24/04/2024 | 12075266 | 7,510.85   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1266 | REDACTED PERSONAL DATA                                | 24/04/2024 | 12075266 | 3,262.28   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1675 | JAMESONS RESIDENTIAL CARE HOME LIMITED                | 24/04/2024 | 12075266 | 4,968.88   | Private Contractors           | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services | 3692 | JAMMA UMOJA RESIDENTIAL SERVICES LIMITED              | 24/04/2024 | 12075266 | 5,040.00   | Private Contractors           | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services | 3250 | JAMMA UMOJA RESIDENTIAL SERVICES LIMITED              | 24/04/2024 | 12075266 | 3,638.00   | Private Contractors           | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services | 3456 | JOANNE HINES T/A OYSTER-WS                            | 24/04/2024 | 12075266 | 845.00     | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1266 | REDACTED PERSONAL DATA                                | 24/04/2024 | 12075266 | 1,456.28   | Private Contractors           | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services | 3250 | KEYS PCE LIMITED                                      | 24/04/2024 | 12075266 | 22,700.00  | Private Contractors           | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services | 3250 | KEYS PCE LIMITED                                      | 24/04/2024 | 12075266 | 22,700.00  | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1105 | KINDERED HEARTS LIMITED                               | 24/04/2024 | 12075266 | 7,110.63   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1205 | KINDERED HEARTS LIMITED                               | 24/04/2024 | 12075266 | 545.32     | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1260 | KINGSWOOD CARE SERVICES LTD                           | 24/04/2024 | 12075266 | 13,214.16  | Private Contractors           | Other Agencies                                    |
| ED Environment & Place      | Housing Services                | 6010 | LAMPWICK CARE LTD                                     | 24/04/2024 | 12075266 | 2,500.00   | Accommodation Costs           | Expenses  |
| ED Adults & Communities     | Adult Social Care               | 1070 | LEADERS OF WORSHIP & PREACHERS HOMES                  | 24/04/2024 | 12075266 | 19,327.28  | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1070 | LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME | 24/04/2024 | 12075266 | 10,894.08  | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1079 | LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME | 24/04/2024 | 12075266 | 2,723.52   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1294 | LIFEWAYS COMMUNITY CARE                               | 24/04/2024 | 12075266 | 9,776.48   | Private Contractors           | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services | 3250 | LIONCARE LTD T/A SEAFIELDS                            | 24/04/2024 | 12075266 | 19,294.29  | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1266 | REDACTED PERSONAL DATA                                | 24/04/2024 | 12075266 | 2,339.68   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1192 | LIVABILITY  | 24/04/2024 | 12075266 | 6,642.16   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1260 | LIVABILITY  | 24/04/2024 | 12075266 | 6,707.96   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1386 | LONGCROFT   | 24/04/2024 | 12075266 | 3,024.00   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1070 | MANOR REST HOME                                       | 24/04/2024 | 12075266 | 20,843.56  | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1076 | MANOR REST HOME                                       | 24/04/2024 | 12075266 | 2,185.71   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1176 | MANOR REST HOME                                       | 24/04/2024 | 12075266 | 3,626.80   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1115 | MANOR REST HOME                                       | 24/04/2024 | 12075266 | 8,142.86   | Contractor - Programmed Works | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1266 | REDACTED PERSONAL DATA                                | 24/04/2024 | 12075266 | 1,806.00   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1391 | MAVISWOOD LTD   | 24/04/2024 | 12075266 | 11,587.40  | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Cultural And Related Services   | 4230 | MCKENZIE ARNOLD GROUP LTD                             | 24/04/2024 | 12075266 | 7,189.60   | Security                      | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities     | Adult Social Care               | 1070 | METEOR REST HOME LTD                                  | 24/04/2024 | 12075266 | 23,168.76  | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1079 | METEOR REST HOME LTD                                  | 24/04/2024 | 12075266 | 2,723.52   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1115 | METEOR REST HOME LTD                                  | 24/04/2024 | 12075266 | 6,234.30   | Contractor - Programmed Works | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1266 | REDACTED PERSONAL DATA                                | 24/04/2024 | 12075266 | 1,806.00   | Private Contractors           | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care               | 1266 | REDACTED PERSONAL DATA                                | 24/04/2024 | 12075266 | 1,806.00   | Private Contractors           | Other Agencies                                    |
| ED Strategy & Change        | Central Services                | 7105 | MISS KATE MILLER                                      | 24/04/2024 | 12075266 | 650.00     | Barristers fees               | Services  |
| ED Children & Public Health | Children And Education Services | 3250 | MOSAIC FOSTER CARE LTD                                | 24/04/2024 | 12075266 | 2,057.14   | Private Contractors           | Other Agencies                                    |

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| ED Adults & Communities     | Adult Social Care               | 1065 | MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME                        | 24/04/2024 | 12075266 | 23,191.92  | Private Contractors           | Other Agencies                                  |
| ED Environment & Place      | Housing Services                | 6010 | MR & MRS G CETNIK T/A PAVILION HOTEL                                | 24/04/2024 | 12075266 | 5,250.00   | Accommodation Costs           | Expenses  |
| ED Adults & Communities     | Adult Social Care               | 1266 | REDACTED PERSONAL DATA  | 24/04/2024 | 12075266 | 3,873.80   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1260 | MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME                 | 24/04/2024 | 12075266 | 4,478.04   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1070 | MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD | 24/04/2024 | 12075266 | 20,639.53  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1079 | MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD | 24/04/2024 | 12075266 | 2,723.52   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1266 | REDACTED PERSONAL DATA  | 24/04/2024 | 12075266 | 2,339.68   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1672 | REDACTED PERSONAL DATA  | 24/04/2024 | 12075266 | 1,456.28   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1266 | REDACTED PERSONAL DATA  | 24/04/2024 | 12075266 | 3,345.48   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1266 | REDACTED PERSONAL DATA  | 24/04/2024 | 12075266 | 2,339.68   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1266 | REDACTED PERSONAL DATA  | 24/04/2024 | 12075266 | 5,951.68   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1266 | REDACTED PERSONAL DATA  | 24/04/2024 | 12075266 | 3,993.08   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1386 | MRS V L RATTAN T/AS BALI HAI CARE HOME                              | 24/04/2024 | 12075266 | 8,801.88   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1070 | MRS V L RATTAN T/AS BROOK CARE HOME                                 | 24/04/2024 | 12075266 | 12,608.40  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1079 | MRS V L RATTAN T/AS BROOK CARE HOME                                 | 24/04/2024 | 12075266 | 2,766.68   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1192 | MRS V L RATTAN T/AS BROOK CARE HOME                                 | 24/04/2024 | 12075266 | 2,529.52   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1611 | MRS VL RATTAN T/AS BROOK CARE HOME                                  | 24/04/2024 | 12075266 | 2,265.20   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1266 | REDACTED PERSONAL DATA  | 24/04/2024 | 12075266 | 2,339.68   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1266 | REDACTED PERSONAL DATA  | 24/04/2024 | 12075266 | 2,339.68   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1065 | NAH CARE LTD T/A LANGLEY LODGE NURSING HOME                         | 24/04/2024 | 12075266 | 7,046.04   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1070 | NAH CARE LTD T/A LANGLEY LODGE NURSING HOME                         | 24/04/2024 | 12075266 | 3,510.64   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1185 | NAH CARE LTD T/A LANGLEY LODGE NURSING HOME                         | 24/04/2024 | 12075266 | 4,649.48   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1266 | REDACTED PERSONAL DATA  | 24/04/2024 | 12075266 | 3,262.28   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1641 | NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)     | 24/04/2024 | 12075266 | 2,652.00   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1070 | NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME                       | 24/04/2024 | 12075266 | 20,626.83  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1079 | NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME                       | 24/04/2024 | 12075266 | 2,723.52   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1115 | NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME                       | 24/04/2024 | 12075266 | 2,678.58   | Contractor - Programmed Works | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1070 | NCS T/A WESTBURY DAY CARE   | 24/04/2024 | 12075266 | 21,788.16  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1079 | NCS T/A WESTBURY DAY CARE   | 24/04/2024 | 12075266 | 2,723.52   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1083 | NCS T/A WESTBURY DAY CARE   | 24/04/2024 | 12075266 | 1,848.10   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1083 | NEW CENTURY CARE (COLCHESTER) LTD T/A THE OAKS CARE HOME            | 24/04/2024 | 12075266 | 3,528.57   | Private Contractors           | Other Agencies                                  |
| ED Children & Public Health | Children And Education Services | 3250 | NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE                      | 24/04/2024 | 12075266 | 43,632.00  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1070 | NEWBRAE CARE HOME   | 24/04/2024 | 12075266 | 19,146.64  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1083 | NEWBRAE CARE HOME   | 24/04/2024 | 12075266 | 10,193.22  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1294 | NEWHAVEN CARE LIMITED   | 24/04/2024 | 12075266 | 33,457.40  | Private Contractors           | Other Agencies                                  |
| ED Strategy & Change        | Central Services                | 8650 | NEXTGENACCESS LTD   | 24/04/2024 | 12075266 | 63,941.00  | IT Contracts                  | Communications And Computing                    |
| ED Strategy & Change        | Central Services                | 8650 | NEXTGENACCESS LTD   | 24/04/2024 | 12075266 | 130,000.00 | IT Contracts                  | Communications And Computing                    |
| ED Adults & Communities     | Adult Social Care               | 1294 | NEXUS SUPPORT LTD   | 24/04/2024 | 12075266 | 729.12     | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1294 | NEXUS SUPPORT LTD   | 24/04/2024 | 12075266 | 4,557.00   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1386 | REDACTED PERSONAL DATA  | 24/04/2024 | 12075266 | 2,701.92   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1070 | OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME                  | 24/04/2024 | 12075266 | 16,924.36  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1079 | OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME                  | 24/04/2024 | 12075266 | 2,723.52   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1070 | OAKDALE CARE HOME LTD   | 24/04/2024 | 12075266 | 3,400.00   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1294 | OASIS SUPPORTED LIVING LTD  | 24/04/2024 | 12075266 | 48,261.86  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1391 | OASIS SUPPORTED LIVING LTD  | 24/04/2024 | 12075266 | 4,237.34   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1070 | OBEЕ LTD T/A BUSS RESIDENTIAL CARE HOME                             | 24/04/2024 | 12075266 | 4,475.12   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1076 | OBEЕ LTD T/A BUSS RESIDENTIAL CARE HOME                             | 24/04/2024 | 12075266 | 750.00     | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1083 | OBEЕ LTD T/A BUSS RESIDENTIAL CARE HOME                             | 24/04/2024 | 12075266 | 14,250.00  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1115 | OBEЕ LTD T/A BUSS RESIDENTIAL CARE HOME                             | 24/04/2024 | 12075266 | 2,971.43   | Contractor - Programmed Works | Other Agencies                                  |
| ED Children & Public Health | Children And Education Services | 3183 | OCTAGON PIER T/A PARK INN PALACE                                    | 24/04/2024 | 12075266 | 1,185.42   | Private Contractors           | Other Agencies                                  |
| ED Environment & Place      | Adult Social Care               | 2041 | OCTAGON PIER T/A PARK INN PALACE                                    | 24/04/2024 | 12075266 | 5,096.00   | Catering Food And Beverages   | Catering  |
| ED Adults & Communities     | Adult Social Care               | 1294 | OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD                        | 24/04/2024 | 12075266 | 17,138.00  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1070 | ORSETT HOUSE RETIREMENT HOME LTD                                    | 24/04/2024 | 12075266 | 2,799.44   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1294 | OUTLOOK CARE  | 24/04/2024 | 12075266 | 23,175.55  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1675 | OUTLOOK CARE  | 24/04/2024 | 12075266 | 4,969.08   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1260 | REDACTED PERSONAL DATA  | 24/04/2024 | 12075266 | 4,170.04   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1260 | PATHWAYS CARE GROUP LIMITED   | 24/04/2024 | 12075266 | 5,049.24   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1386 | PATHWAYS CARE GROUP LIMITED   | 24/04/2024 | 12075266 | 4,956.52   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1294 | PATHWAYS CARE SERVICES  | 24/04/2024 | 12075266 | 5,203.68   | Private Contractors           | Other Agencies                                  |
| ED Environment & Place      | Highways And Transport Services | 5075 | PEOPLES-COUT LTD  | 24/04/2024 | 12075266 | 562.63     | Non Staff Advertising         | Services  |
| ED Environment & Place      | Highways And Transport Services | 5075 | PEOPLES-COUT LTD  | 24/04/2024 | 12075266 | 562.63     | Non Staff Advertising         | Services  |
| ED Children & Public Health | Children And Education Services | 3250 | PERSONAL SECURITY SERVICE LIMITED T/A PSS                           | 24/04/2024 | 12075266 | 40,592.28  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1641 | POTENSIAL LTD T/A POTENS  | 24/04/2024 | 12075266 | 2,400.00   | Private Contractors           | Other Agencies                                  |
| ED Finance & Resources      | Central Services                | 7075 | PRICEWATERHOUSECOOPERS  | 24/04/2024 | 12075266 | 1,730.16   | Contractor - Programmed Works | Other Agencies                                  |
| ED Finance & Resources      | Central Services                | 7075 | PRICEWATERHOUSECOOPERS  | 24/04/2024 | 12075266 | 1,730.16   | Contractor - Programmed Works | Other Agencies                                  |
| ED Finance & Resources      | Central Services                | 7075 | PRICEWATERHOUSECOOPERS  | 24/04/2024 | 12075266 | 2,296.35   | Contractor - Programmed Works | Other Agencies                                  |
| ED Finance & Resources      | Central Services                | 7075 | PRICEWATERHOUSECOOPERS  | 24/04/2024 | 12075266 | 2,296.35   | Contractor - Programmed Works | Other Agencies                                  |
| ED Finance & Resources      | Central Services                | 7075 | PRICEWATERHOUSECOOPERS  | 24/04/2024 | 12075266 | 2,296.35   | Contractor - Programmed Works | Other Agencies                                  |
| ED Finance & Resources      | Central Services                | 7085 | PRICEWATERHOUSECOOPERS  | 24/04/2024 | 12075266 | 2,296.35   | Stationery                    | Printing Stationery And General Office Expenses |
| ED Finance & Resources      | Central Services                | 7085 | PRICEWATERHOUSECOOPERS  | 24/04/2024 | 12075266 | -2,296.35  | Stationery                    | Printing Stationery And General Office Expenses |
| ED Finance & Resources      | Central Services                | 7085 | PRICEWATERHOUSECOOPERS  | 24/04/2024 | 12075266 | -2,296.35  | Stationery                    | Printing Stationery And General Office Expenses |
| ED Finance & Resources      | Central Services                | 7085 | PRICEWATERHOUSECOOPERS  | 24/04/2024 | 12075266 | 2,296.35   | Stationery                    | Printing Stationery And General Office Expenses |
| ED Finance & Resources      | Central Services                | 7085 | PRICEWATERHOUSECOOPERS  | 24/04/2024 | 12075266 | 1,730.16   | Stationery                    | Printing Stationery And General Office Expenses |
| ED Finance & Resources      | Central Services                | 7085 | PRICEWATERHOUSECOOPERS  | 24/04/2024 | 12075266 | -1,730.16  | Stationery                    | Printing Stationery And General Office Expenses |
| ED Finance & Resources      | Central Services                | 7085 | PRICEWATERHOUSECOOPERS  | 24/04/2024 | 12075266 | 2,296.35   | Stationery                    | Printing Stationery And General Office Expenses |

|                             |                                 |      |  |            |          |            |                               |   |
|-----------------------------|---------------------------------|------|--|------------|----------|------------|-------------------------------|---|
| ED Finance & Resources      | Central Services                | 7085 | PRICEWATERHOUSECOOPERS   | 24/04/2024 | 12075266 | -2,296.35  | Stationery                    | Printing Stationery And General Office Expenses |
| ED Finance & Resources      | Central Services                | 7085 | PRICEWATERHOUSECOOPERS   | 24/04/2024 | 12075266 | -2,296.35  | Stationery                    | Printing Stationery And General Office Expenses |
| ED Finance & Resources      | Central Services                | 7085 | PRICEWATERHOUSECOOPERS   | 24/04/2024 | 12075266 | 2,296.35   | Stationery                    | Printing Stationery And General Office Expenses |
| ED Finance & Resources      | Central Services                | 7085 | PRICEWATERHOUSECOOPERS   | 24/04/2024 | 12075266 | 1,730.16   | Stationery                    | Printing Stationery And General Office Expenses |
| ED Finance & Resources      | Central Services                | 7085 | PRICEWATERHOUSECOOPERS   | 24/04/2024 | 12075266 | -1,730.16  | Stationery                    | Printing Stationery And General Office Expenses |
| ED Children & Public Health | Children And Education Services | 3250 | QUALITY FOSTER CARE LIMITED  | 24/04/2024 | 12075266 | 2,978.66   | Private Contractors           | Other Agencies                                  |
| ED Children & Public Health | Children And Education Services | 3250 | QUALITY FOSTER CARE LIMITED  | 24/04/2024 | 12075266 | 3,309.60   | Private Contractors           | Other Agencies                                  |
| ED Children & Public Health | Children And Education Services | 3250 | QUALITY FOSTER CARE LIMITED  | 24/04/2024 | 12075266 | 2,978.66   | Private Contractors           | Other Agencies                                  |
| ED Children & Public Health | Children And Education Services | 3250 | QUALITY FOSTER CARE LIMITED  | 24/04/2024 | 12075266 | 4,080.00   | Private Contractors           | Other Agencies                                  |
| ED Children & Public Health | Children And Education Services | 3250 | QUALITY FOSTER CARE LIMITED  | 24/04/2024 | 12075266 | 4,080.00   | Private Contractors           | Other Agencies                                  |
| ED Children & Public Health | Children And Education Services | 3250 | QUALITY FOSTER CARE LIMITED  | 24/04/2024 | 12075266 | 4,080.00   | Private Contractors           | Other Agencies                                  |
| ED Children & Public Health | Children And Education Services | 3250 | QUALITY FOSTER CARE LIMITED  | 24/04/2024 | 12075266 | 4,080.00   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1070 | R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME                         | 24/04/2024 | 12075266 | 3,180.00   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1083 | R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME                         | 24/04/2024 | 12075266 | 13,376.40  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1260 | R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME                         | 24/04/2024 | 12075266 | 3,008.12   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1386 | R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME                         | 24/04/2024 | 12075266 | 53,690.04  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1641 | R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME                         | 24/04/2024 | 12075266 | 4,003.20   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1671 | R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME                         | 24/04/2024 | 12075266 | 5,830.50   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1115 | R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME                         | 24/04/2024 | 12075266 | 4,438.16   | Contractor - Programmed Works | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1320 | RE HOUSE LIMITED   | 24/04/2024 | 12075266 | 696.48     | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1320 | RE HOUSE LIMITED   | 24/04/2024 | 12075266 | 1,242.72   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1213 | REHABILITATION MANUFACTURING SERVICES LTD                              | 24/04/2024 | 12075266 | 2,225.00   | Tools And Equipment Purchase  | Equipment Furniture And Materials               |
| ED Children & Public Health | Children And Education Services | 3011 | ROCKING HORSE CHILDCARE LTD  | 24/04/2024 | 12075266 | 3,367.00   | Child Minding                 | Services  |
| ED Adults & Communities     | Adult Social Care               | 1070 | ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT | 24/04/2024 | 12075266 | 3,991.36   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1260 | ROYAL MENCAP SOCIETY   | 24/04/2024 | 12075266 | 6,439.72   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1294 | ROYAL MENCAP SOCIETY   | 24/04/2024 | 12075266 | 23,254.72  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1675 | ROYAL MENCAP SOCIETY   | 24/04/2024 | 12075266 | 31,399.20  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1105 | ROYALE CARERS LIMITED  | 24/04/2024 | 12075266 | 7,964.92   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1205 | ROYALE CARERS LIMITED  | 24/04/2024 | 12075266 | 583.49     | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1065 | RUNWOOD HOMES  | 24/04/2024 | 12075266 | -1,012.05  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1070 | RUNWOOD HOMES  | 24/04/2024 | 12075266 | 93,812.04  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1079 | RUNWOOD HOMES  | 24/04/2024 | 12075266 | 22,195.96  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1083 | RUNWOOD HOMES  | 24/04/2024 | 12075266 | 9,419.95   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1192 | RUNWOOD HOMES  | 24/04/2024 | 12075266 | 4,400.00   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1581 | RUNWOOD HOMES  | 24/04/2024 | 12075266 | 2,723.52   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1671 | RUNWOOD HOMES  | 24/04/2024 | 12075266 | 2,723.52   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1386 | S B CARE LTD   | 24/04/2024 | 12075266 | 12,453.28  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1070 | SALVATION ARMY   | 24/04/2024 | 12075266 | 28,725.56  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1294 | SAS SUPPORT & SOLUTIONS LIMITED  | 24/04/2024 | 12075266 | 9,666.44   | Private Contractors           | Other Agencies                                  |
| ED Finance & Resources      | Central Services                | 2114 | SAVS   | 24/04/2024 | 12075266 | 100,000.00 | Grants                        | Grants And Subscriptions                        |
| ED Adults & Communities     | Adult Social Care               | 1105 | SECAPLUS LIMITED T/A SECCARE+  | 24/04/2024 | 12075266 | -2,227.50  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1105 | SECAPLUS LIMITED T/A SECCARE+  | 24/04/2024 | 12075266 | 539.56     | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1105 | SECAPLUS LIMITED T/A SECCARE+  | 24/04/2024 | 12075266 | 17,239.78  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1205 | SECAPLUS LIMITED T/A SECCARE+  | 24/04/2024 | 12075266 | 1,439.12   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1674 | SECAPLUS LIMITED T/A SECCARE+  | 24/04/2024 | 12075266 | 773.70     | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1070 | SELECT PRIMECARE LTD   | 24/04/2024 | 12075266 | 2,328.40   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1105 | SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND                       | 24/04/2024 | 12075266 | 15,318.90  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1205 | SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND                       | 24/04/2024 | 12075266 | 579.61     | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1643 | SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND                       | 24/04/2024 | 12075266 | 515.64     | Private Contractors           | Other Agencies                                  |
| ED Children & Public Health | Children And Education Services | 3250 | SHALAMAR CHILDREN LIMITED  | 24/04/2024 | 12075266 | 20,929.42  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1266 | REDACTED PERSONAL DATA   | 24/04/2024 | 12075266 | 4,048.08   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1070 | SOHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME               | 24/04/2024 | 12075266 | 4,000.00   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1105 | SOUTHEND CARE LTD  | 24/04/2024 | 12075266 | 16,590.50  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1091 | SOUTHEND CARE LTD  | 24/04/2024 | 12075266 | 1,620.00   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1105 | SOUTHEND CARE LTD  | 24/04/2024 | 12075266 | 11,664.33  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1105 | SOUTHEND CARE LTD  | 24/04/2024 | 12075266 | 11,473.76  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1120 | SOUTHEND CARE LTD  | 24/04/2024 | 12075266 | 4,320.00   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1120 | SOUTHEND CARE LTD  | 24/04/2024 | 12075266 | 4,500.00   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1070 | SOUTHEND ON SEA DARBY & JOAN ORGANISATION                              | 24/04/2024 | 12075266 | 29,747.88  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1079 | SOUTHEND ON SEA DARBY & JOAN ORGANISATION                              | 24/04/2024 | 12075266 | 9,890.50   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1083 | SOUTHEND ON SEA DARBY & JOAN ORGANISATION                              | 24/04/2024 | 12075266 | 2,856.00   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1105 | SPDNS NURSE CARE CIC   | 24/04/2024 | 12075266 | 10,394.22  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1108 | SPDNS NURSE CARE CIC   | 24/04/2024 | 12075266 | 1,714.43   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1205 | SPDNS NURSE CARE CIC   | 24/04/2024 | 12075266 | 1,313.40   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1294 | SPOTLIGHT HEALTHCARE SERVICES LIMITED                                  | 24/04/2024 | 12075266 | 54,558.52  | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1391 | SPOTLIGHT HEALTHCARE SERVICES LIMITED                                  | 24/04/2024 | 12075266 | 23,624.20  | Private Contractors           | Other Agencies                                  |
| ED Children & Public Health | Children And Education Services | 3099 | ST CEDD'S CHURCH WESTCLIFF T/A LIFESTREAMS                             | 24/04/2024 | 12075266 | 780.00     | Room Hire                     | Rents   |
| ED Environment & Place      | Highways And Transport Services | 5010 | STEER DAVIES & GLEAVE LTD T/A STEER                                    | 24/04/2024 | 12075266 | 17,387.00  | Consultancy Services          | Services  |
| ED Adults & Communities     | Adult Social Care               | 1266 | REDACTED PERSONAL DATA   | 24/04/2024 | 12075266 | 2,067.80   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1105 | STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE                             | 24/04/2024 | 12075266 | 1,892.86   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1205 | STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE                             | 24/04/2024 | 12075266 | 1,668.51   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1105 | STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE                             | 24/04/2024 | 12075266 | 1,872.01   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1205 | STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE                             | 24/04/2024 | 12075266 | 1,607.48   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1105 | STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE                             | 24/04/2024 | 12075266 | 1,888.06   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1205 | STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE                             | 24/04/2024 | 12075266 | 1,670.17   | Private Contractors           | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1105 | STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE                             | 24/04/2024 | 12075266 | 1,856.81   | Private Contractors           | Other Agencies                                  |

|                             |                                       |      |   |            |          |            |                                      |   |
|-----------------------------|---------------------------------------|------|---|------------|----------|------------|--------------------------------------|---|
| ED Adults & Communities     | Adult Social Care                     | 1205 | STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE                  | 24/04/2024 | 12075266 | 1,647.66   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE                  | 24/04/2024 | 12075266 | 1,776.61   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE                  | 24/04/2024 | 12075266 | 2,608.67   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1260 | SUMMERCARE HOMES LTD  | 24/04/2024 | 12075266 | 52,453.56  | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1671 | SUMMERCARE HOMES LTD  | 24/04/2024 | 12075266 | 6,061.28   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1294 | SUMMERCARE HOMES LTD  | 24/04/2024 | 12075266 | 37,054.20  | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1675 | SUMMERCARE HOMES LTD  | 24/04/2024 | 12075266 | 10,614.10  | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1266 | REDACTED PERSONAL DATA                                      | 24/04/2024 | 12075266 | 3,873.80   | Private Contractors                  | Other Agencies                                    |
| ED Environment & Place      | Highways And Transport Services       | 5130 | SWARCO UK & IRELAND LTD                                     | 24/04/2024 | 12075266 | 13,971.60  | Private Contractors                  | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3290 | SYDNEY CARE LTD   | 24/04/2024 | 12075266 | 6,642.86   | Accommodation Payment                | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1266 | REDACTED PERSONAL DATA                                      | 24/04/2024 | 12075266 | 2,067.80   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1070 | THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME | 24/04/2024 | 12075266 | 5,600.00   | Private Contractors                  | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3691 | THE HENRY CENTRE LTD  | 24/04/2024 | 12075266 | 680.00     | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1260 | THE HOME FARM TRUST   | 24/04/2024 | 12075266 | 9,823.52   | Private Contractors                  | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3092 | THE LODDON FOUNDATION LTD                                   | 24/04/2024 | 12075266 | 11,410.41  | Private Contractors                  | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | THE LODDON FOUNDATION LTD                                   | 24/04/2024 | 12075266 | 11,410.30  | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1671 | THE NATIONAL SOCIETY FOR EPILEPSY                           | 24/04/2024 | 12075266 | 4,524.00   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1070 | THE STRATHMORE CARE GROUP                                   | 24/04/2024 | 12075266 | 85,714.76  | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1076 | THE STRATHMORE CARE GROUP                                   | 24/04/2024 | 12075266 | 4,113.26   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1079 | THE STRATHMORE CARE GROUP                                   | 24/04/2024 | 12075266 | 10,760.84  | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1083 | THE STRATHMORE CARE GROUP                                   | 24/04/2024 | 12075266 | 39,253.10  | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1192 | THE STRATHMORE CARE GROUP                                   | 24/04/2024 | 12075266 | 12,145.64  | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1386 | THE STRATHMORE CARE GROUP                                   | 24/04/2024 | 12075266 | 2,723.52   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1581 | THE STRATHMORE CARE GROUP                                   | 24/04/2024 | 12075266 | 2,723.52   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1641 | THE STRATHMORE CARE GROUP                                   | 24/04/2024 | 12075266 | 2,723.52   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1115 | THE STRATHMORE CARE GROUP                                   | 24/04/2024 | 12075266 | 5,149.11   | Contractor - Programmed Works        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | THOROUGH CARE CORPORATION LTD                               | 24/04/2024 | 12075266 | 4,469.93   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1260 | TLC CARE HOMES LTD  | 24/04/2024 | 12075266 | 5,702.52   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1294 | TLC CARE HOMES LTD  | 24/04/2024 | 12075266 | 19,591.44  | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1391 | TLC CARE HOMES LTD  | 24/04/2024 | 12075266 | 7,587.18   | Private Contractors                  | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3456 | TREASURE KEEPERS LTD  | 24/04/2024 | 12075266 | 1,920.00   | Private Contractors                  | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3187 | TRENITALIA C2C LIMITED                                      | 24/04/2024 | 12075266 | 791.90     | Public Transport                     | Public Transport                                  |
| ED Adults & Communities     | Adult Social Care                     | 1105 | TRIX MEDCARE LTD  | 24/04/2024 | 12075266 | 9,119.04   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | TRIX MEDCARE LTD  | 24/04/2024 | 12075266 | 1,363.29   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | TRIX MEDCARE LTD  | 24/04/2024 | 12075266 | 9,153.44   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | TRIX MEDCARE LTD  | 24/04/2024 | 12075266 | 1,347.25   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1065 | UMIKA TRADING LTD   | 24/04/2024 | 12075266 | 11,885.71  | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1068 | UMIKA TRADING LTD   | 24/04/2024 | 12075266 | 8,257.14   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1070 | UMIKA TRADING LTD   | 24/04/2024 | 12075266 | 11,200.00  | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1076 | UMIKA TRADING LTD   | 24/04/2024 | 12075266 | 850.00     | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1083 | UMIKA TRADING LTD   | 24/04/2024 | 12075266 | 44,928.57  | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1320 | VIBE SOUTHEND LTD   | 24/04/2024 | 12075266 | 2,111.32   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1070 | VICTORIA COURT REST HOME                                    | 24/04/2024 | 12075266 | 16,991.71  | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1079 | VICTORIA COURT REST HOME                                    | 24/04/2024 | 12075266 | 6,196.52   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1083 | VICTORIA COURT REST HOME                                    | 24/04/2024 | 12075266 | 5,738.28   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1260 | VICTORIA COURT REST HOME                                    | 24/04/2024 | 12075266 | 2,723.52   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1641 | VICTORIA COURT REST HOME                                    | 24/04/2024 | 12075266 | 2,723.52   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1671 | VICTORIA COURT REST HOME                                    | 24/04/2024 | 12075266 | 6,176.00   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | VOLSEC LTD T/A VOLSEC HEALTHCARE                            | 24/04/2024 | 12075266 | 6,935.98   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | VOLSEC LTD T/A VOLSEC HEALTHCARE                            | 24/04/2024 | 12075266 | 1,858.43   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1070 | VOYAGE LTD  | 24/04/2024 | 12075266 | 8,682.88   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1260 | VOYAGE LTD  | 24/04/2024 | 12075266 | 7,891.88   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1070 | WESTCLIFF LODGE   | 24/04/2024 | 12075266 | 25,503.95  | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1079 | WESTCLIFF LODGE   | 24/04/2024 | 12075266 | 3,698.44   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1083 | WESTCLIFF LODGE   | 24/04/2024 | 12075266 | 4,044.25   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1115 | WESTCLIFF LODGE   | 24/04/2024 | 12075266 | 8,609.12   | Contractor - Programmed Works        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3020 | WESTCLIFF PRE SCHOOL  | 24/04/2024 | 12075266 | 4,148.69   | Other Establishments                 | Other Establishments                              |
| ED Adults & Communities     | Adult Social Care                     | 1070 | WESTMINSTER HOUSE   | 24/04/2024 | 12075266 | 3,661.76   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1079 | WESTMINSTER HOUSE   | 24/04/2024 | 12075266 | 3,709.40   | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1070 | WINDERMERE REST HOME  | 24/04/2024 | 12075266 | 22,421.08  | Private Contractors                  | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1115 | WINDERMERE REST HOME  | 24/04/2024 | 12075266 | 2,829.52   | Contractor - Programmed Works        | Other Agencies                                    |
| ED Strategy & Change        | Central Services                      | 7132 | (G) CITYFIBRE LIMITED                                       | 26/04/2024 | 12075287 | 88,245.35  | Internet                             | Communications And Computing                      |
| ED Environment & Place      | Central Services                      | 9008 | (G) EUROVIA INFRASTRUCTURE LIMITED                          | 26/04/2024 | 12075287 | 44,022.29  | Contractors General                  | Contractors General                               |
| ED Environment & Place      | Central Services                      | 9008 | (G) EUROVIA INFRASTRUCTURE LIMITED                          | 26/04/2024 | 12075287 | 105,772.39 | Contractors General                  | Contractors General                               |
| ED Environment & Place      | Central Services                      | 9008 | (G) EUROVIA INFRASTRUCTURE LIMITED                          | 26/04/2024 | 12075287 | 57,646.00  | Main Contractor                      | Main Contractor                                   |
| ED Environment & Place      | Central Services                      | 9008 | (G) EUROVIA INFRASTRUCTURE LIMITED                          | 26/04/2024 | 12075287 | 1,540.67   | Main Contractor                      | Main Contractor                                   |
| ED Environment & Place      | Central Services                      | 9008 | (G) EUROVIA INFRASTRUCTURE LIMITED                          | 26/04/2024 | 12075287 | 1,023.04   | Contractors General                  | Contractors General                               |
| ED Environment & Place      | Central Services                      | 9008 | (G) EUROVIA INFRASTRUCTURE LIMITED                          | 26/04/2024 | 12075287 | 5,960.83   | Contractors General                  | Contractors General                               |
| ED Environment & Place      | Highways And Transport Services       | 5185 | (G) EUROVIA INFRASTRUCTURE LIMITED                          | 26/04/2024 | 12075287 | 2,753.66   | Repairs And Maintenance Non Contract | Repairs, alterations and maintenance of buildings |
| ED Environment & Place      | Environmental And Regulatory Services | 4505 | (G) FACULTATIVE TECHNOLOGIES LIMITED                        | 26/04/2024 | 12075287 | 1,189.97   | Tools And Equipment Purchase         | Equipment Furniture And Materials                 |
| ED Adults & Communities     | Central Services                      | 9010 | (G) KIERAN LUCAS CONTRACTORS LTD                            | 26/04/2024 | 12075287 | 3,290.00   | Main Contractor                      | Main Contractor                                   |
| ED Adults & Communities     | Cultural And Related Services         | 4120 | (G) KIERAN LUCAS CONTRACTORS LTD                            | 26/04/2024 | 12075287 | 2,480.00   | Repairs And Maintenance Contracts    | Repairs, alterations and maintenance of buildings |
| ED Environment & Place      | Central Services                      | 9007 | (G) PROLUDIC LTD  | 26/04/2024 | 12075287 | 2,144.49   | CIL Expenditure                      | CIL Expenditure                                   |
| ED Environment & Place      | Cultural And Related Services         | 4200 | (G) RW & JR BURROUGHS                                       | 26/04/2024 | 12075287 | 500.00     | Materials                            | Equipment Furniture And Materials                 |
| ED Environment & Place      | Housing Services                      | 9005 | (G) ZEDPODS LIMITED   | 26/04/2024 | 12075287 | 10,685.71  | Contractors General                  | Contractors General                               |
| ED Strategy & Change        | Central Services                      | 7105 | 3PB MANAGEMENT SERVICES LTD T/A DORIAN DAY                  | 26/04/2024 | 12075287 | 750.00     | Barristers fees                      | Services  |

Organisation Name  
 Southend-on-Sea City Council  
 Organisation Code

https://www.opendatacommunities.org/id/unitary-authority/southend

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|-----------------------------|---------------------------------|------|--|------------|----------|-----------|--|---|
| ED Strategy & Change        | Central Services                | 7105 | 3PB MANAGEMENT SERVICES LTD T/A JENNIFER KOTILAINE             | 26/04/2024 | 12075287 | 1,800.00  | Barristers fees                                    | Services  |
| ED Environment & Place      | Cultural and Related Services   | 7505 | AGROVISTA UK LTD   | 26/04/2024 | 12075287 | 2,642.81  | Materials  | Equipment Furniture And Materials               |
| ED Environment & Place      | Cultural And Related Services   | 7540 | AGROVISTA UK LTD   | 26/04/2024 | 12075287 | 5,000.00  | Materials  | Equipment Furniture And Materials               |
| ED Finance & Resources      | Central Services                | 2156 | ALLPAY. NET LIMITED  | 26/04/2024 | 12075287 | 656.43    | Financial Services                                 | Services  |
| ED Children & Public Health | Children And Education Services | 3187 | ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD                | 26/04/2024 | 12075287 | 3,315.00  | Public Transport                                   | Public Transport                                |
| ED Children & Public Health | Children And Education Services | 3187 | ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD                | 26/04/2024 | 12075287 | 1,275.00  | Public Transport                                   | Public Transport                                |
| ED Children & Public Health | Children And Education Services | 3187 | ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD                | 26/04/2024 | 12075287 | 1,275.00  | Public Transport                                   | Public Transport                                |
| ED Children & Public Health | Children And Education Services | 3265 | ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD                | 26/04/2024 | 12075287 | 1,020.00  | Public Transport                                   | Public Transport                                |
| ED Adults & Communities     | Adult Social Care               | 1105 | ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE             | 26/04/2024 | 12075287 | 26,900.74 | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1108 | ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE             | 26/04/2024 | 12075287 | 540.44    | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1205 | ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE             | 26/04/2024 | 12075287 | 2,933.78  | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1105 | ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE             | 26/04/2024 | 12075287 | 1,144.33  | Private Contractors                                | Other Agencies                                  |
| ED Children & Public Health | Children And Education Services | 3481 | BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES   | 26/04/2024 | 12075287 | 528.00    | Childrens outings                                  | Services  |
| ED Children & Public Health | Children And Education Services | 3481 | BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES   | 26/04/2024 | 12075287 | 540.00    | Childrens outings                                  | Services  |
| ED Children & Public Health | Children And Education Services | 3481 | BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES   | 26/04/2024 | 12075287 | 660.00    | Childrens outings                                  | Services  |
| ED Children & Public Health | Children And Education Services | 3290 | BEACON PLACEMENTS LTD  | 26/04/2024 | 12075287 | 2,171.14  | Accommodation Payment                              | Services  |
| ED Adults & Communities     | Adult Social Care               | 1105 | BROOKS CARE & NURSING SERVICES LTD                             | 26/04/2024 | 12075287 | 6,843.33  | Private Contractors                                | Other Agencies                                  |
| ED Environment & Place      | Central Services                | 9008 | CABLE TEST LTD   | 26/04/2024 | 12075287 | 1,193.05  | Main Contractor                                    | Main Contractor                                 |
| ED Children & Public Health | Children And Education Services | 3025 | CAMP 4 CHAMPS LTD  | 26/04/2024 | 12075287 | 600.00    | Grants   | Grants And Subscriptions                        |
| ED Environment & Place      | Cultural And Related Services   | 7540 | CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL                   | 26/04/2024 | 12075287 | 1,206.60  | Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases              |
| ED Environment & Place      | Cultural And Related Services   | 7540 | CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL                   | 26/04/2024 | 12075287 | 873.43    | Contract Hire Of Vehicles Not Taxis Plant Or Buses | Contract Hire And Operating Leases              |
| ED Environment & Place      | Cultural and Related Services   | 7505 | CASTLE POINT MOTORS  | 26/04/2024 | 12075287 | 604.26    | Vehicle Maintenance                                | Direct Transport Costs                          |
| ED Adults & Communities     | Adult Social Care               | 1105 | CHOICES HEALTHCARE LTD   | 26/04/2024 | 12075287 | 16,195.54 | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1205 | CHOICES HEALTHCARE LTD   | 26/04/2024 | 12075287 | 1,868.90  | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1105 | CHOICES HEALTHCARE LTD   | 26/04/2024 | 12075287 | 1,163.61  | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1105 | CHOICES HEALTHCARE LTD   | 26/04/2024 | 12075287 | 1,162.08  | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1105 | CHOICES HEALTHCARE LTD   | 26/04/2024 | 12075287 | 15,856.28 | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1205 | CHOICES HEALTHCARE LTD   | 26/04/2024 | 12075287 | 1,550.99  | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1105 | CHOICES HEALTHCARE LTD   | 26/04/2024 | 12075287 | 831.15    | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1205 | CHOICES HEALTHCARE LTD   | 26/04/2024 | 12075287 | 1,355.76  | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1105 | CHOICES HEALTHCARE LTD   | 26/04/2024 | 12075287 | 630.00    | Private Contractors                                | Other Agencies                                  |
| ED Strategy & Change        | Central Services                | 2200 | CIVICA ELECTION SERVICES LIMITED                               | 26/04/2024 | 12075287 | 861.40    | Printing   | Printing Stationery And General Office Expenses |
| ED Children & Public Health | Children And Education Services | 3455 | CORAM ACADEMY LTD T/A CORAMBAAF                                | 26/04/2024 | 12075287 | 3,702.30  | Subscriptions                                      | Grants And Subscriptions                        |
| ED Children & Public Health | Children And Education Services | 3691 | DNA LEGAL LTD  | 26/04/2024 | 12075287 | 865.00    | Medical And Health Services                        | Services  |
| ED Children & Public Health | Public Health                   | 7625 | DR F KHAN  | 26/04/2024 | 12075287 | 650.00    | Medical And Health Services                        | Services  |
| ED Children & Public Health | Public Health                   | 7625 | DR HOUSTON   | 26/04/2024 | 12075287 | 1,290.00  | Medical And Health Services                        | Services  |
| ED Children & Public Health | Children And Education Services | 3152 | DR SASHA M MCAULAY T/A HALL AND CO EPS                         | 26/04/2024 | 12075287 | 600.00    | Professional Fees                                  | Services  |
| ED Children & Public Health | Public Health                   | 7625 | REDACTED PERSONAL DATA   | 26/04/2024 | 12075287 | 1,130.00  | Medical And Health Services                        | Services  |
| ED Strategy & Change        | Central Services                | 7105 | EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS                      | 26/04/2024 | 12075287 | 900.00    | Barristers fees                                    | Services  |
| ED Adults & Communities     | Cultural And Related Services   | 4015 | EMBLEM PRINT PRODUCTS LIMITED                                  | 26/04/2024 | 12075287 | 2,189.20  | Cultural And Entertainment Services                | Services  |
| ED Children & Public Health | Children And Education Services | 3290 | EQUIPPED4LIFE LTD  | 26/04/2024 | 12075287 | 2,969.00  | Accommodation Payment                              | Services  |
| ED Strategy & Change        | Central Services                | 7125 | ESSEX COUNTY COUNCIL   | 26/04/2024 | 12075287 | 3,608.00  | Professional Fees                                  | Services  |
| ED Strategy & Change        | Central Services                | 7105 | ESSEX COUNTY COUNCIL   | 26/04/2024 | 12075287 | 26,883.97 | Agency Staff                                       | Direct Employee Expenses                        |
| ED Children & Public Health | Children And Education Services | 3492 | ESSEX INTERPRETING LTD   | 26/04/2024 | 12075287 | 554.40    | Interpretation And Translation                     | Services  |
| ED Finance & Resources      | Central Services                | 7096 | ESSEX INTERPRETING LTD   | 26/04/2024 | 12075287 | 10,080.20 | Interpretation And Translation                     | Services  |
| ED Adults & Communities     | Adult Social Care               | 1105 | FIRST POINT 24 LTD   | 26/04/2024 | 12075287 | 7,682.40  | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1205 | FIRST POINT 24 LTD   | 26/04/2024 | 12075287 | 2,146.84  | Private Contractors                                | Other Agencies                                  |
| ED Environment & Place      | Planning & Economy Services     | 5641 | FORMARA LIMITED T/A FORMARA PRINT                              | 26/04/2024 | 12075287 | 2,013.00  | Printing   | Printing Stationery And General Office Expenses |
| ED Children & Public Health | Children And Education Services | 3250 | FUTURES FOR CHILDREN   | 26/04/2024 | 12075287 | 3,407.40  | Private Contractors                                | Other Agencies                                  |
| ED Children & Public Health | Children And Education Services | 3250 | FUTURES FOR CHILDREN   | 26/04/2024 | 12075287 | 3,373.50  | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1320 | GEORGINA HANSEN FOR FAIRVIEW FARM ENTERPRISES                  | 26/04/2024 | 12075287 | 3,093.77  | Private Contractors                                | Other Agencies                                  |
| ED Children & Public Health | Children And Education Services | 3025 | GET THE KIDS OUT   | 26/04/2024 | 12075287 | 3,268.00  | Grants   | Grants And Subscriptions                        |
| ED Finance & Resources      | Central Services                | 8605 | GHG SOLUTIONS LTD  | 26/04/2024 | 12075287 | 973.00    | Professional Fees                                  | Services  |
| ED Finance & Resources      | Central Services                | 8605 | GHG SOLUTIONS LTD  | 26/04/2024 | 12075287 | 536.75    | Professional Fees                                  | Services  |
| ED Environment & Place      | Central Services                | 9007 | GLANVILLE CONSULTANTS LIMITED                                  | 26/04/2024 | 12075287 | 9,850.00  | Main Contractor                                    | Main Contractor                                 |
| ED Adults & Communities     | Adult Social Care               | 1105 | GOLDEN KEYS CARE AGENCY LIMITED                                | 26/04/2024 | 12075287 | 26,083.39 | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1205 | GOLDEN KEYS CARE AGENCY LIMITED                                | 26/04/2024 | 12075287 | 2,471.08  | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1400 | GOLDEN KEYS CARE AGENCY LIMITED                                | 26/04/2024 | 12075287 | 982.19    | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1613 | GOLDEN KEYS CARE AGENCY LIMITED                                | 26/04/2024 | 12075287 | 697.06    | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1674 | GOLDEN KEYS CARE AGENCY LIMITED                                | 26/04/2024 | 12075287 | 697.06    | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1105 | HALES GROUP LTD  | 26/04/2024 | 12075287 | 2,081.63  | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1205 | HALES GROUP LTD  | 26/04/2024 | 12075287 | 536.31    | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1105 | HALES GROUP LTD  | 26/04/2024 | 12075287 | 2,100.80  | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1146 | HARWOOD HOUSE DAY CENTRE                                       | 26/04/2024 | 12075287 | 506.75    | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1145 | HARWOOD HOUSE DAY CENTRE                                       | 26/04/2024 | 12075287 | 801.15    | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1145 | HARWOOD HOUSE DAY CENTRE                                       | 26/04/2024 | 12075287 | 510.13    | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1145 | HARWOOD HOUSE DAY CENTRE                                       | 26/04/2024 | 12075287 | 873.06    | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1145 | HARWOOD HOUSE DAY CENTRE                                       | 26/04/2024 | 12075287 | 1,092.17  | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1210 | HARWOOD HOUSE DAY CENTRE                                       | 26/04/2024 | 12075287 | 582.04    | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1145 | HARWOOD HOUSE DAY CENTRE                                       | 26/04/2024 | 12075287 | 510.13    | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1146 | HARWOOD HOUSE DAY CENTRE                                       | 26/04/2024 | 12075287 | 801.15    | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1145 | HARWOOD HOUSE DAY CENTRE                                       | 26/04/2024 | 12075287 | 582.04    | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1145 | HARWOOD HOUSE DAY CENTRE                                       | 26/04/2024 | 12075287 | 725.86    | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1145 | HARWOOD HOUSE DAY CENTRE                                       | 26/04/2024 | 12075287 | 510.13    | Private Contractors                                | Other Agencies                                  |
| ED Adults & Communities     | Adult Social Care               | 1180 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 26/04/2024 | 12075287 | 1,337.53  | Agency Staff                                       | Direct Employee Expenses                        |
| ED Adults & Communities     | Adult Social Care               | 1352 | HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY | 26/04/2024 | 12075287 | 1,321.64  | Agency Staff                                       | Direct Employee Expenses                        |





Organisation Name  
 Southend-on-Sea City Council  
 Organisation Code

https://www.opendatacommunities.org/id/unitary-authority/southend

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|-----------------------------|---------------------------------------|------|--|------------|----------|------------|--|---|
| ED Adults & Communities     | Adult Social Care                     | 1105 | KEMFA SERVICES LTD   | 26/04/2024 | 12075287 | 9,088.08   | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1108 | KEMFA SERVICES LTD   | 26/04/2024 | 12075287 | 774.61     | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | KEMFA SERVICES LTD   | 26/04/2024 | 12075287 | 2,090.26   | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1310 | KEMFA SERVICES LTD   | 26/04/2024 | 12075287 | 953.29     | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3025 | KIDZ CAMP ESSEX LTD  | 26/04/2024 | 12075287 | 875.00     | Grants                                     | Grants And Subscriptions                          |
| ED Adults & Communities     | Adult Social Care                     | 1105 | KINDERED HEARTS LIMITED  | 26/04/2024 | 12075287 | 6,929.01   | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Housing Services                      | 6010 | LAMPWICK CARE LTD  | 26/04/2024 | 12075287 | 2,560.00   | Accommodation Costs                        | Expenses  |
| ED Finance & Resources      | Central Services                      | 8608 | LIGHTHOUSE FURNITURE PROJECT LTD                                 | 26/04/2024 | 12075287 | 1,050.50   | Furniture Purchase                         | Equipment Furniture And Materials                 |
| ED Children & Public Health | Central Services                      | 9009 | LOW & LOW  | 26/04/2024 | 12075287 | 4,567.50   | Main Contractor                            | Main Contractor                                   |
| ED Children & Public Health | Children And Education Services       | 3992 | MISS LISA WYATT T/A REFLECTIONS COUNSELLING                      | 26/04/2024 | 12075287 | 570.00     | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | MOONREACH LTD  | 26/04/2024 | 12075287 | 20,532.60  | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | MOONREACH LTD  | 26/04/2024 | 12075287 | 20,532.60  | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | MOSAIC FOSTER CARE LTD   | 26/04/2024 | 12075287 | 6,400.00   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | MOSAIC FOSTER CARE LTD   | 26/04/2024 | 12075287 | 6,400.00   | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Housing Services                      | 6010 | MR & MRS G CETNIK T/A PAVILION HOTEL                             | 26/04/2024 | 12075287 | 5,399.00   | Accommodation Costs                        | Expenses  |
| ED Children & Public Health | Children And Education Services       | 3025 | MR MARTIN R WINCH T/A ACTIVE ACADEMY                             | 26/04/2024 | 12075287 | 4,830.00   | Grants                                     | Grants And Subscriptions                          |
| ED Adults & Communities     | Adult Social Care                     | 1266 | REDACTED PERSONAL DATA   | 26/04/2024 | 12075287 | 555.53     | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3456 | MRS HELEN LOUISE SELF T/A TOGETHER TREE                          | 26/04/2024 | 12075287 | 598.50     | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1365 | MRS T J WOODGATE T/A TOP CATS                                    | 26/04/2024 | 12075287 | 875.00     | Pet Boarding                               | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1105 | NEWDAY HEALTHCARE PROFESSIONALS LTD                              | 26/04/2024 | 12075287 | 2,567.72   | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | NEWDAY HEALTHCARE PROFESSIONALS LTD                              | 26/04/2024 | 12075287 | 745.06     | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Housing Services                      | 6010 | OCTAGON PIER T/A PARK INN PALACE                                 | 26/04/2024 | 12075287 | 4,366.79   | Accommodation Costs                        | Expenses  |
| ED Adults & Communities     | Cultural And Related Services         | 4120 | OLD TIME SAILORS LTD   | 26/04/2024 | 12075287 | 8,750.00   | Cultural And Entertainment Services        | Services  |
| ED Environment & Place      | Housing Services                      | 9005 | PELLINGS LLP   | 26/04/2024 | 12075287 | 6,154.55   | Consultant Fees                            | Consultant Fees                                   |
| ED Environment & Place      | Highways And Transport Services       | 5075 | PEOPLESOUT LTD   | 26/04/2024 | 12075287 | 5,860.12   | Non Staff Advertising                      | Services  |
| ED Environment & Place      | Highways And Transport Services       | 5075 | PEOPLESOUT LTD   | 26/04/2024 | 12075287 | 1,125.26   | Non Staff Advertising                      | Services  |
| ED Environment & Place      | Highways And Transport Services       | 5075 | PEOPLESOUT LTD   | 26/04/2024 | 12075287 | 1,125.26   | Non Staff Advertising                      | Services  |
| ED Environment & Place      | Highways And Transport Services       | 5075 | PEOPLESOUT LTD   | 26/04/2024 | 12075287 | 609.10     | Non Staff Advertising                      | Services  |
| ED Children & Public Health | Children And Education Services       | 3592 | PRECIOUS CHILD CONTACT SERVICES LTD                              | 26/04/2024 | 12075287 | 740.00     | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3152 | PRECISION RESOURCE GROUP LIMITED                                 | 26/04/2024 | 12075287 | 4,500.00   | Consultancy Services                       | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1209 | PRISM MEDICAL UK   | 26/04/2024 | 12075287 | 582.98     | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials                 |
| ED Children & Public Health | Public Health                         | 7625 | QUEENSWAY SURGERY  | 26/04/2024 | 12075287 | 640.00     | Medical And Health Services                | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1209 | RNIB ENTERPRISES   | 26/04/2024 | 12075287 | 1,250.20   | Tools And Equipment Purchase               | Equipment Furniture And Materials                 |
| ED Environment & Place      | Housing Services                      | 6130 | ROSEMARY MACDONALD AND DEREK MACDONALD T/A ESSEX PROPERTY CENTRE | 26/04/2024 | 12075287 | 2,400.00   | Loans                                      | Services  |
| ED Environment & Place      | Highways And Transport Services       | 5230 | SAGOSS LIMITED   | 26/04/2024 | 12075287 | 2,000.00   | Services                                   | Services  |
| ED Finance & Resources      | Housing Services                      | 6165 | SALE APPLIANCES  | 26/04/2024 | 12075287 | 2,157.70   | Materials                                  | Equipment Furniture And Materials                 |
| ED Children & Public Health | Children And Education Services       | 3092 | SHANI STRAUSS T/A MRS STRAUSS TUTORING                           | 26/04/2024 | 12075287 | 840.00     | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Housing Services                      | 6010 | SOUTHEND GUEST HOUSE   | 26/04/2024 | 12075287 | 19,062.50  | Accommodation Costs                        | Expenses  |
| ED Children & Public Health | Public Health                         | 7625 | SOUTHEND MEDICAL CENTRE  | 26/04/2024 | 12075287 | 560.00     | Medical And Health Services                | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1105 | SPDNS NURSE CARE CIC.  | 26/04/2024 | 12075287 | 8,953.92   | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1108 | SPDNS NURSE CARE CIC.  | 26/04/2024 | 12075287 | 1,739.68   | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | SPDNS NURSE CARE CIC.  | 26/04/2024 | 12075287 | 1,214.90   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3025 | SSS ESSEX LTD T/A SUPER STAR SPORT ESSEX                         | 26/04/2024 | 12075287 | 1,280.00   | Grants                                     | Grants And Subscriptions                          |
| ED Environment & Place      | Planning & Economy Services           | 5641 | STORM CREATIVE MEDIA LIMITED                                     | 26/04/2024 | 12075287 | 1,200.00   | Printing                                   | Printing Stationery And General Office Expenses   |
| ED Environment & Place      | Environmental And Regulatory Services | 4505 | TELESHORE UK LTD   | 26/04/2024 | 12075287 | 1,631.00   | Tools And Equipment Purchase               | Equipment Furniture And Materials                 |
| ED Children & Public Health | Children And Education Services       | 3025 | THE FUTURE OF SPORT CIC  | 26/04/2024 | 12075287 | 4,300.00   | Grants                                     | Grants And Subscriptions                          |
| ED Finance & Resources      | Housing Services                      | 6165 | THE ISAIAH PROJECT T/A THE FURNITURE PROJECT                     | 26/04/2024 | 12075287 | 5,000.00   | Materials                                  | Equipment Furniture And Materials                 |
| ED Children & Public Health | Public Health                         | 7625 | THE PALL MALL SURGERY  | 26/04/2024 | 12075287 | 1,070.00   | Medical And Health Services                | Services  |
| ED Children & Public Health | Children And Education Services       | 3992 | THE PEACEFUL PONY CIC  | 26/04/2024 | 12075287 | 1,920.00   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Public Health                         | 7625 | THE VALKYRIE SURGERY   | 26/04/2024 | 12075287 | 1,230.00   | Medical And Health Services                | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1105 | THOROUGH CARE CORPORATION LTD                                    | 26/04/2024 | 12075287 | 4,636.08   | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | THOROUGH CARE CORPORATION LTD                                    | 26/04/2024 | 12075287 | 508.62     | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | TRIX MEDCARE LTD   | 26/04/2024 | 12075287 | 9,053.19   | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | TRIX MEDCARE LTD   | 26/04/2024 | 12075287 | 1,467.88   | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1105 | TRIX MEDCARE LTD   | 26/04/2024 | 12075287 | 8,786.78   | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | TRIX MEDCARE LTD   | 26/04/2024 | 12075287 | 1,504.75   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3045 | USP COLLEGE  | 26/04/2024 | 12075287 | 61,950.00  | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1391 | VALORUM CARE GROUP LTD   | 26/04/2024 | 12075287 | 40,840.32  | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Environmental And Regulatory Services | 4650 | VEOLIA ENVIRONMENTAL SERVICES                                    | 26/04/2024 | 12075287 | 123,778.73 | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Environmental And Regulatory Services | 4663 | VEOLIA ENVIRONMENTAL SERVICES                                    | 26/04/2024 | 12075287 | 2,492.74   | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Environmental And Regulatory Services | 4670 | VEOLIA ENVIRONMENTAL SERVICES                                    | 26/04/2024 | 12075287 | 16,735.09  | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1395 | VIBRANCE CLIENT ACCOUNT  | 26/04/2024 | 12075287 | 2,023.43   | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Central Services                      | 9007 | VS TRAFFIC DATA SERVICES LTD                                     | 26/04/2024 | 12075287 | 800.00     | Contractors General                        | Contractors General                               |
| ED Environment & Place      | Central Services                      | 9008 | VS TRAFFIC DATA SERVICES LTD                                     | 26/04/2024 | 12075287 | 1,400.00   | Contractors General                        | Contractors General                               |
| ED Environment & Place      | Central Services                      | 9008 | VS TRAFFIC DATA SERVICES LTD                                     | 26/04/2024 | 12075287 | 7,200.00   | Contractors General                        | Contractors General                               |
| ED Environment & Place      | Highways And Transport Services       | 5350 | VS TRAFFIC DATA SERVICES LTD                                     | 26/04/2024 | 12075287 | 3,550.00   | Consultancy Services                       | Services  |
| ED Environment & Place      | Highways And Transport Services       | 5350 | VS TRAFFIC DATA SERVICES LTD                                     | 26/04/2024 | 12075287 | 600.00     | Consultancy Services                       | Services  |
| ED Finance & Resources      | Central Services                      | 8605 | WILLIAMS & CO  | 26/04/2024 | 12075287 | 1,750.00   | Court Costs And Legal Fees                 | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1209 | (G) BLAKE CONTRACTORS LIMITED                                    | 30/04/2024 | 12075320 | 1,627.50   | Tools And Equipment Purchase               | Equipment Furniture And Materials                 |
| ED Adults & Communities     | Cultural And Related Services         | 4120 | (G) BLAKE CONTRACTORS LIMITED                                    | 30/04/2024 | 12075320 | 769.68     | Repairs And Maintenance Contracts          | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities     | Central Services                      | 9010 | (G) EDMUNDS DESIGN & CONSTRUCTION LTD                            | 30/04/2024 | 12075320 | 17,600.81  | Main Contractor                            | Main Contractor                                   |
| ED Environment & Place      | Central Services                      | 9008 | (G) EUROVIA INFRASTRUCTURE LIMITED                               | 30/04/2024 | 12075320 | 16,504.67  | Contractors General                        | Contractors General                               |
| ED Finance & Resources      | Central Services                      | 7140 | (G) G4S SECURE SOLUTIONS (UK) LTD T/AS FIRE & SECURITY           | 30/04/2024 | 12075320 | 887.64     | Repairs And Maintenance Contracts          | Repairs, alterations and maintenance of buildings |
| ED Adults & Communities     | Central Services                      | 9010 | (G) GLORCROFT LIMITED  | 30/04/2024 | 12075320 | 15,642.40  | Main Contractor                            | Main Contractor                                   |
| ED Environment & Place      | Central Services                      | 9008 | (G) MARLBOROUGH SURFACING LIMITED                                | 30/04/2024 | 12075320 | 6,747.42   | Contractors General                        | Contractors General                               |
| ED Environment & Place      | Central Services                      | 9008 | (G) MARLBOROUGH SURFACING LIMITED                                | 30/04/2024 | 12075320 | 29,262.67  | Main Contractor                            | Main Contractor                                   |

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| ED Environment & Place      | Highways And Transport Services       | 5123 | (G) MARLBOROUGH SURFACING LIMITED                                      | 30/04/2024 | 12075320 | 519.05     | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Highways And Transport Services       | 5130 | (G) MARLBOROUGH SURFACING LIMITED                                      | 30/04/2024 | 12075320 | 536.41     | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Highways And Transport Services       | 5140 | (G) MARLBOROUGH SURFACING LIMITED                                      | 30/04/2024 | 12075320 | 667.93     | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Highways And Transport Services       | 5170 | (G) MARLBOROUGH SURFACING LIMITED                                      | 30/04/2024 | 12075320 | 4,115.56   | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Highways And Transport Services       | 5710 | (G) MARLBOROUGH SURFACING LIMITED                                      | 30/04/2024 | 12075320 | 17,760.80  | Private Contractors                        | Other Agencies                                    |
| ED Finance & Resources      | Environmental and Regulatory Services | 7535 | (G) PLUMMER ELECTRICAL ENGINEERING                                     | 30/04/2024 | 12075320 | 931.50     | Repairs And Maintenance Contracts          | Repairs, alterations and maintenance of buildings |
| ED Environment & Place      | Environmental And Regulatory Services | 4605 | (G) R & A MECHANICAL SERVICES LTD                                      | 30/04/2024 | 12075320 | 720.00     | Repairs And Maintenance Contracts          | Repairs, alterations and maintenance of buildings |
| ED Environment & Place      | Central Services                      | 9007 | 31TEN CONSULTING LTD   | 30/04/2024 | 12075320 | 7,500.00   | Consultancy Fees                           | Consultancy Fees                                  |
| ED Finance & Resources      | Central Services                      | 7096 | ACCESS INDEPENDENT   | 30/04/2024 | 12075320 | 3,011.00   | Medical And Health Services                | Services  |
| ED Strategy & Change        | Central Services                      | 9012 | ACCESS UK LTD T/A HCSS EDUCATION LTD                                   | 30/04/2024 | 12075320 | 10,640.00  | Software License                           | Software License                                  |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 30/04/2024 | 12075320 | 1,289.48   | Foster Carer Allowance                     | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 30/04/2024 | 12075320 | 942.12     | Foster Carer Allowance                     | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 30/04/2024 | 12075320 | 589.48     | Foster Carer Allowance                     | Other Agencies                                    |
| ED Finance & Resources      | Central Services                      | 8605 | ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS | 30/04/2024 | 12075320 | 7,500.00   | Court Costs And Legal Fees                 | Services  |
| ED Finance & Resources      | Central Services                      | 7085 | APCOA PARKING UK LTD   | 30/04/2024 | 12075320 | -23,418.30 | Stationery                                 | Printing Stationery And General Office Expenses   |
| ED Finance & Resources      | Central Services                      | 7085 | APCOA PARKING UK LTD   | 30/04/2024 | 12075320 | 23,418.30  | Stationery                                 | Printing Stationery And General Office Expenses   |
| ED Environment & Place      | Highways And Transport Services       | 5226 | APCOA PARKING UK LTD   | 30/04/2024 | 12075320 | 104,758.84 | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Highways And Transport Services       | 5234 | APCOA PARKING UK LTD   | 30/04/2024 | 12075320 | 15,803.97  | Private Contractors                        | Other Agencies                                    |
| ED Environment & Place      | Highways And Transport Services       | 5225 | APCOA PARKING UK LTD   | 30/04/2024 | 12075320 | 1,457.89   | Services                                   | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1105 | ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE                     | 30/04/2024 | 12075320 | 1,105.44   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | ASPIRATIONS FOSTERING LIMITED  | 30/04/2024 | 12075320 | 3,702.72   | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3290 | AVANCE LIMITED T/A AVANCE CARE SERVICES                                | 30/04/2024 | 12075320 | 1,000.00   | Accommodation Payment                      | Services  |
| ED Environment & Place      | Environmental And Regulatory Services | 4505 | BROOKS WASTE LTD   | 30/04/2024 | 12075320 | 1,650.00   | Waste Management                           | Cleaning And Domestic Supplies                    |
| ED Environment & Place      | Planning & Economy Services           | 5644 | CAKE CLUB CIO  | 30/04/2024 | 12075320 | 15,705.00  | Grants                                     | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services       | 3791 | CANARY HOUSE CARE LIMITED  | 30/04/2024 | 12075320 | 794.90     | Additional Allowances (non employee)       | Services  |
| ED Children & Public Health | Children And Education Services       | 3307 | CANARY HOUSE CARE LIMITED  | 30/04/2024 | 12075320 | 1,300.00   | Accommodation Payment                      | Services  |
| ED Children & Public Health | Children And Education Services       | 3308 | CANARY HOUSE CARE LIMITED  | 30/04/2024 | 12075320 | 1,950.00   | Accommodation Payment                      | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1209 | CARETECH UK LTD  | 30/04/2024 | 12075320 | 3,471.87   | Tools And Equipment Purchase               | Equipment Furniture And Materials                 |
| ED Adults & Communities     | Adult Social Care                     | 1204 | CARETECH UK LTD  | 30/04/2024 | 12075320 | 856.56     | Tools And Equipment Purchase               | Equipment Furniture And Materials                 |
| ED Adults & Communities     | Adult Social Care                     | 1209 | CARETECH UK LTD  | 30/04/2024 | 12075320 | 1,436.38   | Tools And Equipment Purchase               | Equipment Furniture And Materials                 |
| ED Adults & Communities     | Adult Social Care                     | 1204 | CARETECH UK LTD  | 30/04/2024 | 12075320 | 1,557.06   | Tools And Equipment Purchase               | Equipment Furniture And Materials                 |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 30/04/2024 | 12075320 | 1,839.28   | Foster Carer Allowance                     | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 30/04/2024 | 12075320 | 1,201.78   | Foster Carer Allowance                     | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 30/04/2024 | 12075320 | 763.46     | Foster Carer Allowance                     | Other Agencies                                    |
| ED Environment & Place      | Planning & Economy Services           | 5644 | DEYTON BELL LIMITED  | 30/04/2024 | 12075320 | 13,897.50  | Grants                                     | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services       | 3590 | DIVERSE REC LTD T/A PEOPLE POOL LTD                                    | 30/04/2024 | 12075320 | 1,640.30   | Agency Staff                               | Direct Employee Expenses                          |
| ED Children & Public Health | Children And Education Services       | 3590 | DIVERSE REC LTD T/A PEOPLE POOL LTD                                    | 30/04/2024 | 12075320 | 1,635.24   | Agency Staff                               | Direct Employee Expenses                          |
| ED Children & Public Health | Children And Education Services       | 3590 | DIVERSE REC LTD T/A PEOPLE POOL LTD                                    | 30/04/2024 | 12075320 | 1,535.50   | Agency Staff                               | Direct Employee Expenses                          |
| ED Adults & Communities     | Adult Social Care                     | 1209 | DRIVE DEVILBISS HEALTHCARE LIMITED                                     | 30/04/2024 | 12075320 | 997.20     | Tools And Equipment Purchase               | Equipment Furniture And Materials                 |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 30/04/2024 | 12075320 | 629.59     | Foster Carer Allowance                     | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3692 | E4LAW LIMITED T/A LEXTOX   | 30/04/2024 | 12075320 | 992.50     | Medical And Health Services                | Services  |
| ED Children & Public Health | Children And Education Services       | 3150 | ELLERN MEDE SCHOOL LIMITED   | 30/04/2024 | 12075320 | 3,740.00   | Private Contractors                        | Other Agencies                                    |
| ED Strategy & Change        | Central Services                      | 7007 | EMBRIDGE CONSULTING (UK) LTD   | 30/04/2024 | 12075320 | 15,387.35  | Corporate IT Applications                  | Communications And Computing                      |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 30/04/2024 | 12075320 | 734.52     | Foster Carer Allowance                     | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1294 | ENS RECRUITMENT LTD  | 30/04/2024 | 12075320 | 625.20     | Private Contractors                        | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3290 | EQUIPPED4LIFE LTD  | 30/04/2024 | 12075320 | 2,969.00   | Accommodation Payment                      | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1105 | ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES                | 30/04/2024 | 12075320 | 5,529.88   | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1205 | ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES                | 30/04/2024 | 12075320 | 826.79     | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1209 | ETAC LTD   | 30/04/2024 | 12075320 | 2,251.00   | Tools And Equipment Repair And Maintenance | Equipment Furniture And Materials                 |
| ED Adults & Communities     | Adult Social Care                     | 1209 | ETAC LTD   | 30/04/2024 | 12075320 | 2,948.00   | Tools And Equipment Purchase               | Equipment Furniture And Materials                 |
| ED Environment & Place      | Housing Services                      | 9005 | ETUDE CONSULTING LIMITED   | 30/04/2024 | 12075320 | 640.00     | Main Contractor                            | Main Contractor                                   |
| ED Environment & Place      | Highways And Transport Services       | 5245 | EUCLID LIMITED   | 30/04/2024 | 12075320 | 1,134.58   | Consultancy Services                       | Services  |
| ED Environment & Place      | Highways And Transport Services       | 5245 | EUCLID LIMITED   | 30/04/2024 | 12075320 | 3,993.50   | Consultancy Services                       | Services  |
| ED Environment & Place      | Planning & Economy Services           | 5644 | FAMILY ACTION  | 30/04/2024 | 12075320 | 14,069.00  | Grants                                     | Grants And Subscriptions                          |
| ED Environment & Place      | Housing Services                      | 6010 | FIRST STOP HOUSING SOLUTIONS LTD                                       | 30/04/2024 | 12075320 | 6,440.00   | Accommodation Costs                        | Expenses  |
| ED Environment & Place      | Cultural And Related Services         | 7540 | FUELOILS   | 30/04/2024 | 12075320 | 820.00     | Energy Cost Solid Fuel                     | Energy Costs                                      |
| ED Finance & Resources      | Central Services                      | 7071 | G4S CASH SERVICES UK LTD   | 30/04/2024 | 12075320 | 1,300.84   | Financial Services                         | Services  |
| ED Finance & Resources      | Central Services                      | 8605 | GHG SOLUTIONS LTD  | 30/04/2024 | 12075320 | 1,022.14   | Professional Fees                          | Services  |
| ED Finance & Resources      | Central Services                      | 8605 | GHG SOLUTIONS LTD  | 30/04/2024 | 12075320 | 670.88     | Professional Fees                          | Services  |
| ED Finance & Resources      | Central Services                      | 8605 | GHG SOLUTIONS LTD  | 30/04/2024 | 12075320 | 555.85     | Professional Fees                          | Services  |
| ED Finance & Resources      | Central Services                      | 8605 | GHG SOLUTIONS LTD  | 30/04/2024 | 12075320 | 517.52     | Professional Fees                          | Services  |
| ED Finance & Resources      | Central Services                      | 8605 | GHG SOLUTIONS LTD  | 30/04/2024 | 12075320 | 594.17     | Professional Fees                          | Services  |
| ED Finance & Resources      | Central Services                      | 8605 | GHG SOLUTIONS LTD  | 30/04/2024 | 12075320 | 584.20     | Professional Fees                          | Services  |
| ED Children & Public Health | Children And Education Services       | 3308 | GREAT FUTURE SUPPORT LTD   | 30/04/2024 | 12075320 | 1,047.55   | Accommodation Payment                      | Services  |
| ED Children & Public Health | Children And Education Services       | 3290 | GRIHA CARE AND SUPPORT LIMITED   | 30/04/2024 | 12075320 | 1,240.00   | Accommodation Payment                      | Services  |
| ED Children & Public Health | Children And Education Services       | 3290 | GRIHA CARE AND SUPPORT LIMITED   | 30/04/2024 | 12075320 | 721.54     | Accommodation Payment                      | Services  |
| ED Children & Public Health | Children And Education Services       | 3307 | GRIHA CARE AND SUPPORT LIMITED   | 30/04/2024 | 12075320 | 4,190.00   | Accommodation Payment                      | Services  |
| ED Children & Public Health | Children And Education Services       | 3308 | GRIHA CARE AND SUPPORT LIMITED   | 30/04/2024 | 12075320 | 2,331.92   | Accommodation Payment                      | Services  |
| ED Environment & Place      | Planning & Economy Services           | 5644 | HARP   | 30/04/2024 | 12075320 | 37,017.00  | Grants                                     | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 30/04/2024 | 12075320 | 795.22     | Foster Carer Allowance                     | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | HEXAGON CARE SERVICES LTD  | 30/04/2024 | 12075320 | 40,388.57  | Private Contractors                        | Other Agencies                                    |
| ED Adults & Communities     | Cultural And Related Services         | 4120 | HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD                   | 30/04/2024 | 12075320 | 900.00     | Repairs And Maintenance Contracts          | Repairs, alterations and maintenance of buildings |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 30/04/2024 | 12075320 | 528.20     | Foster Carer Allowance                     | Other Agencies                                    |
| ED Environment & Place      | Planning & Economy Services           | 5644 | HOME-START ESSEX   | 30/04/2024 | 12075320 | 11,792.00  | Grants                                     | Grants And Subscriptions                          |
| ED Finance & Resources      | Central Services                      | 8608 | HOPEWORX RE-USE CENTRE   | 30/04/2024 | 12075320 | 706.75     | Furniture Purchase                         | Equipment Furniture And Materials                 |
| ED Environment & Place      | Planning & Economy Services           | 5644 | INDIROCK LTD   | 30/04/2024 | 12075320 | 5,863.00   | Grants                                     | Grants And Subscriptions                          |

|                             |                                 |      |   |            |          |            |                                       |                                   |
|-----------------------------|---------------------------------|------|---|------------|----------|------------|---------------------------------------|-----------------------------------|
| ED Children & Public Health | Children And Education Services | 3250 | INSPIRE CARE (UK) LIMITED   | 30/04/2024 | 12075320 | 51,214.29  | Private Contractors                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3092 | INTEGRATED SERVICES PROGRAMME   | 30/04/2024 | 12075320 | 17,333.33  | Services On Behalf Of Pupils          | Services                          |
| ED Children & Public Health | Children And Education Services | 3025 | INTREPID ADVENTURES LTD   | 30/04/2024 | 12075320 | 1,400.00   | Grants                                | Grants And Subscriptions          |
| ED Strategy & Change        | Central Services                | 8602 | INTUITY COMMUNICATIONS LIMITED  | 30/04/2024 | 12075320 | 3,530.31   | Communications Telephone Call Charges | Communications And Computing      |
| ED Children & Public Health | Children And Education Services | 3455 | IRON MOUNTAIN (UK) PLC  | 30/04/2024 | 12075320 | 852.98     | Document Archive                      | Services                          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 1,156.74   | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3692 | JAMMA UMOJIA RESIDENTIAL SERVICES LIMITED                             | 30/04/2024 | 12075320 | 5,040.00   | Private Contractors                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 1,501.78   | Foster Carer Allowance                | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care               | 1213 | JENX LIMITED  | 30/04/2024 | 12075320 | 791.00     | Tools And Equipment Purchase          | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 1,407.01   | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 797.56     | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 816.17     | Foster Carer Allowance                | Other Agencies                    |
| ED Environment & Place      | Adult Social Care               | 6012 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 500.00     | Additional Allowances (non employee)  | Services                          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 982.94     | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 11,278.20  | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3025 | KIDZ CAMP ESSEX LTD   | 30/04/2024 | 12075320 | 3,920.00   | Grants                                | Grants And Subscriptions          |
| ED Children & Public Health | Children And Education Services | 3308 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD                   | 30/04/2024 | 12075320 | 550.00     | Accommodation Payment                 | Services                          |
| ED Children & Public Health | Children And Education Services | 3290 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD                   | 30/04/2024 | 12075320 | 700.00     | Accommodation Payment                 | Services                          |
| ED Children & Public Health | Children And Education Services | 3307 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD                   | 30/04/2024 | 12075320 | 2,470.00   | Accommodation Payment                 | Services                          |
| ED Children & Public Health | Children And Education Services | 3308 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD                   | 30/04/2024 | 12075320 | 2,200.00   | Accommodation Payment                 | Services                          |
| ED Children & Public Health | Children And Education Services | 3791 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD                   | 30/04/2024 | 12075320 | 825.00     | Accommodation Payment                 | Services                          |
| ED Children & Public Health | Children And Education Services | 3290 | LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD                   | 30/04/2024 | 12075320 | 4,672.00   | Private Contractors                   | Other Agencies                    |
| ED Environment & Place      | Planning & Economy Services     | 5644 | LETS DO BUSINESS (SOUTH EAST) GROUP LTD                               | 30/04/2024 | 12075320 | 5,853.00   | Grants                                | Grants And Subscriptions          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 1,115.41   | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 1,171.73   | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3592 | LITTLE TREASURES DAY NURSERY  | 30/04/2024 | 12075320 | 784.95     | Education Services                    | Services                          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 652.20     | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 878.96     | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 1,306.77   | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 1,372.08   | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 1,724.35   | Foster Carer Allowance                | Other Agencies                    |
| ED Environment & Place      | Planning & Economy Services     | 5644 | MID AND SOUTH ESSEX NHS FOUNDATION TRUST                              | 30/04/2024 | 12075320 | 12,942.00  | Grants                                | Grants And Subscriptions          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 734.52     | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 1,106.67   | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 867.60     | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 578.47     | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3591 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 639.12     | Additional Allowances (non employee)  | Services                          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 619.73     | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 817.68     | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 929.13     | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 1,263.81   | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 1,472.08   | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 917.68     | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 1,206.67   | Foster Carer Allowance                | Other Agencies                    |
| ED Environment & Place      | Adult Social Care               | 6012 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 500.00     | Additional Allowances (non employee)  | Services                          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 797.56     | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 528.20     | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 1,054.89   | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 611.55     | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 1,613.14   | Foster Carer Allowance                | Other Agencies                    |
| ED Environment & Place      | Adult Social Care               | 6012 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 500.00     | Additional Allowances (non employee)  | Services                          |
| ED Environment & Place      | Adult Social Care               | 6012 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 500.00     | Additional Allowances (non employee)  | Services                          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 1,091.85   | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 1,257.08   | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 628.20     | Foster Carer Allowance                | Other Agencies                    |
| ED Environment & Place      | Adult Social Care               | 6012 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 500.00     | Additional Allowances (non employee)  | Services                          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 1,254.89   | Foster Carer Allowance                | Other Agencies                    |
| ED Environment & Place      | Adult Social Care               | 6012 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 500.00     | Additional Allowances (non employee)  | Services                          |
| ED Environment & Place      | Adult Social Care               | 6012 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 1,000.00   | Additional Allowances (non employee)  | Services                          |
| ED Adults & Communities     | Adult Social Care               | 1351 | MRS J WOODGATE T/A TOP CATS   | 30/04/2024 | 12075320 | 631.84     | Pet Boarding                          | Services                          |
| ED Children & Public Health | Children And Education Services | 3691 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 725.76     | Additional Allowances (non employee)  | Services                          |
| ED Children & Public Health | Children And Education Services | 3591 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 634.08     | Additional Allowances (non employee)  | Services                          |
| ED Environment & Place      | Adult Social Care               | 6012 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 500.00     | Additional Allowances (non employee)  | Services                          |
| ED Adults & Communities     | Cultural And Related Services   | 4120 | NAUTICALIA  | 30/04/2024 | 12075320 | 853.33     | Materials                             | Equipment Furniture And Materials |
| ED Adults & Communities     | Adult Social Care               | 1294 | NEUHAVEN CARE LIMITED   | 30/04/2024 | 12075320 | 9,576.00   | Private Contractors                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 734.52     | Foster Carer Allowance                | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care               | 1105 | NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED           | 30/04/2024 | 12075320 | 3,058.45   | Private Contractors                   | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care               | 1205 | NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED           | 30/04/2024 | 12075320 | 974.58     | Private Contractors                   | Other Agencies                    |
| ED Adults & Communities     | Adult Social Care               | 1209 | NOTTINGHAM REHAB LTD  | 30/04/2024 | 12075320 | 1,183.30   | Tools And Equipment Purchase          | Equipment Furniture And Materials |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 1,834.87   | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3250 | PATHWAYS CARE GROUP LIMITED   | 30/04/2024 | 12075320 | 24,011.28  | Private Contractors                   | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3011 | POLARDREAMS LIMITED T/A RASCALS                                       | 30/04/2024 | 12075320 | 1,683.50   | Child Minding                         | Services                          |
| ED Finance & Resources      | Central Services                | 8608 | R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX | 30/04/2024 | 12075320 | 190,000.00 | Catering Food And Beverages           | Catering                          |
| ED Children & Public Health | Children And Education Services | 3481 | RE HOUSE LIMITED  | 30/04/2024 | 12075320 | 560.00     | Childrens outings                     | Services                          |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 956.94     | Foster Carer Allowance                | Other Agencies                    |
| ED Children & Public Health | Children And Education Services | 3265 | REDACTED PERSONAL DATA  | 30/04/2024 | 12075320 | 678.47     | Foster Carer Allowance                | Other Agencies                    |

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|-----------------------------|---------------------------------------|------|--|------------|----------|-----------|-----------------------------------|---|
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 30/04/2024 | 12075320 | 589.75    | Foster Carer Allowance            | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3307 | SAFE HAVEN SERVICES LTD  | 30/04/2024 | 12075320 | 1,400.00  | Accommodation Payment             | Services  |
| ED Children & Public Health | Children And Education Services       | 3308 | SAFE HAVEN SERVICES LTD  | 30/04/2024 | 12075320 | 1,768.57  | Accommodation Payment             | Services  |
| ED Adults & Communities     | Adult Social Care                     | 4522 | SAFE STEPS   | 30/04/2024 | 12075320 | 44,874.95 | Social Care Services              | Services  |
| ED Adults & Communities     | Housing Services                      | 6210 | SAFE STEPS   | 30/04/2024 | 12075320 | 63,769.50 | Social Care Services              | Services  |
| ED Children & Public Health | Children And Education Services       | 3055 | REDACTED PERSONAL DATA   | 30/04/2024 | 12075320 | 32,494.00 | Direct Payments                   | Housing Benefits                                  |
| ED Children & Public Health | Children And Education Services       | 3025 | SAVS   | 30/04/2024 | 12075320 | 2,372.00  | Grants                            | Grants And Subscriptions                          |
| ED Environment & Place      | Planning & Economy Services           | 5644 | SAVS   | 30/04/2024 | 12075320 | 7,448.00  | Grants                            | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 30/04/2024 | 12075320 | 1,017.68  | Foster Carer Allowance            | Other Agencies                                    |
| ED Environment & Place      | Environmental And Regulatory Services | 7031 | SHARPE PRITCHARD   | 30/04/2024 | 12075320 | 5,245.00  | Consultancy Services              | Services  |
| ED Environment & Place      | Environmental And Regulatory Services | 7031 | SHARPE PRITCHARD   | 30/04/2024 | 12075320 | 3,612.00  | Consultancy Services              | Services  |
| ED Strategy & Change        | Adult Social Care                     | 3201 | SOCIAL CARE INSTITUTE FOR EXCELLENCE                               | 30/04/2024 | 12075320 | 4,112.10  | Commissioned Training             | Services  |
| ED Environment & Place      | Planning & Economy Services           | 5641 | SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND           | 30/04/2024 | 12075320 | 996.00    | Training Expenses                 | Indirect Employee Expenses                        |
| ED Children & Public Health | Public Health                         | 7650 | SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY | 30/04/2024 | 12075320 | 500.00    | Property Rental                   | Rents   |
| ED Adults & Communities     | Public Health                         | 7685 | SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD            | 30/04/2024 | 12075320 | 1,958.33  | Private Contractors               | Other Agencies                                    |
| ED Adults & Communities     | Public Health                         | 7685 | SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD            | 30/04/2024 | 12075320 | 23,416.67 | Private Contractors               | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | ST CHRISTOPHER'S FELLOWSHIP  | 30/04/2024 | 12075320 | 3,920.00  | Private Contractors               | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | ST CHRISTOPHER'S FELLOWSHIP  | 30/04/2024 | 12075320 | 3,920.00  | Private Contractors               | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3250 | ST CHRISTOPHER'S FELLOWSHIP  | 30/04/2024 | 12075320 | 3,799.88  | Private Contractors               | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3011 | ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD                             | 30/04/2024 | 12075320 | 1,232.00  | Child Minding                     | Services  |
| ED Finance & Resources      | Central Services                      | 7140 | STAND-BY FIRE PROTECTION   | 30/04/2024 | 12075320 | 724.00    | Repairs And Maintenance Contracts | Repairs, alterations and maintenance of buildings |
| ED Environment & Place      | Central Services                      | 9007 | STEPHENSONS OF ESSEX LTD   | 30/04/2024 | 12075320 | 1,700.00  | S106 Highway/Transport Expend     | S106 Highway/Transport Expend                     |
| ED Finance & Resources      | Central Services                      | 7096 | STOR-A-FILE LIMITED  | 30/04/2024 | 12075320 | 4,222.25  | Document Archive                  | Services  |
| ED Children & Public Health | Children And Education Services       | 3011 | TEMPLE SUTTON PRIMARY SCHOOL                                       | 30/04/2024 | 12075320 | 1,410.50  | Child Minding                     | Services  |
| ED Adults & Communities     | Adult Social Care                     | 1320 | THE MARIGOLD CENTRE LTD  | 30/04/2024 | 12075320 | 728.24    | Private Contractors               | Other Agencies                                    |
| ED Environment & Place      | Central Services                      | 9007 | THE WOODLEY COLES LLP  | 30/04/2024 | 12075320 | 1,750.00  | Main Contractor                   | Main Contractor                                   |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 30/04/2024 | 12075320 | 1,507.16  | Foster Carer Allowance            | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3455 | REDACTED PERSONAL DATA   | 30/04/2024 | 12075320 | 2,000.00  | Adoptions allowance               | Other Agencies                                    |
| ED Environment & Place      | Housing Services                      | 6011 | TRIPARTIDE HOMES LTD   | 30/04/2024 | 12075320 | 2,040.00  | Accommodation Payment             | Services  |
| ED Environment & Place      | Planning & Economy Services           | 5644 | TRUST LINKS LTD  | 30/04/2024 | 12075320 | 13,918.00 | Grants                            | Grants And Subscriptions                          |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 30/04/2024 | 12075320 | 978.96    | Foster Carer Allowance            | Other Agencies                                    |
| ED Adults & Communities     | Adult Social Care                     | 1209 | VEROLIA ENVIRONMENTAL SERVICES                                     | 30/04/2024 | 12075320 | 1,196.31  | Refuse Collection                 | Cleaning And Domestic Supplies                    |
| ED Finance & Resources      | Central Services                      | 8605 | VERITAS SOLICITORS   | 30/04/2024 | 12075320 | 10,000.00 | Court Costs And Legal Fees        | Services  |
| ED Strategy & Change        | Central Services                      | 7130 | VODAFONE CORPORATE LTD   | 30/04/2024 | 12075320 | 1,875.00  | Telephone - Mobile                | Communications And Computing                      |
| ED Children & Public Health | Children And Education Services       | 3265 | REDACTED PERSONAL DATA   | 30/04/2024 | 12075320 | 678.47    | Foster Carer Allowance            | Other Agencies                                    |
| ED Children & Public Health | Children And Education Services       | 3025 | ZORB UK LTD  | 30/04/2024 | 12075320 | 960.00    | Grants                            | Grants And Subscriptions                          |