

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	01/05/2024	12075336	2,837.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	01/05/2024	12075336	1,886.93	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	01/05/2024	12075336	11,467.68	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	90,990.79	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	39,586.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	22,979.13	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	63,774.33	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	59,880.38	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	69,720.47	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	1,307.92	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	20,736.85	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	12,225.01	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	80,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	55,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	25,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	20,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	60,412.47	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5140	(G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	620.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	01/05/2024	12075336	13,424.19	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	01/05/2024	12075336	630.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007	(G) SWECO UK LIMITED	01/05/2024	12075336	1,257.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	01/05/2024	12075336	2,642.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	42 BEDFORD ROW CHAMBERS NO 2 A/C T/A HOWARD LEDERMAN	01/05/2024	12075336	3,500.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	01/05/2024	12075336	648.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	ALPHA TRUST T/A THE GILBERD SCHOOL	01/05/2024	12075336	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	ANNA LUKALA PHOTOGRAPHY	01/05/2024	12075336	693.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4115	AW MARINE AND SONS LTD	01/05/2024	12075336	900.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3156	AWARD SCHEME LTD	01/05/2024	12075336	1,275.00	Services Fees And Charges	Services
ED Environment & Place	Housing Services	9005	BRIGHTS LOCKSMITHS LIMITED	01/05/2024	12075336	1,193.34	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	CAMPBELL REITH HILL LLP	01/05/2024	12075336	2,677.50	Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9008	CAMPBELL REITH HILL LLP	01/05/2024	12075336	3,000.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3310	CANVEY JUNIOR SCHOOL	01/05/2024	12075336	651.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	01/05/2024	12075336	1,368.56	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	01/05/2024	12075336	2,950.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8608	COMMUNITY360	01/05/2024	12075336	1,675.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	01/05/2024	12075336	786.91	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	DAISY CORPORATE SERVICES TRADING LIMITED	01/05/2024	12075336	17,151.81	Communications Telephone Rental	Communications And Computing
ED Environment & Place	Central Services	9007	DAY AND JOHNSON LIMITED	01/05/2024	12075336	1,320.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	DAY AND JOHNSON LIMITED	01/05/2024	12075336	2,500.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	01/05/2024	12075336	705.74	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	01/05/2024	12075336	705.74	Contract Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	01/05/2024	12075336	4,488.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	01/05/2024	12075336	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	01/05/2024	12075336	587.18	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4717	EQUANS EV SOLUTIONS LTD	01/05/2024	12075336	2,121.36	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3011	FAIRWAYS PRE SCHOOL PLAYGROUP	01/05/2024	12075336	819.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	01/05/2024	12075336	8,194.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	01/05/2024	12075336	2,321.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	01/05/2024	12075336	8,116.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	01/05/2024	12075336	2,361.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3136	FRONTLINE DATA LIMITED	01/05/2024	12075336	18,870.25	IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	01/05/2024	12075336	679.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	01/05/2024	12075336	26,510.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	01/05/2024	12075336	2,776.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	01/05/2024	12075336	977.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	01/05/2024	12075336	708.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	01/05/2024	12075336	697.06	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	GOODSHAPE UK LIMITED	01/05/2024	12075336	9,100.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	01/05/2024	12075336	2,225.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HALES GROUP LTD	01/05/2024	12075336	710.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/05/2024	12075336	1,540.72	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Central Services	9010	INSTAKIL PEST CONTROL SERVICES	01/05/2024	12075336	2,600.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1365	JAD SERVICES LTD	01/05/2024	12075336	1,000.00	Social Care Services	Services
ED Environment & Place	Planning & Economy Services	5545	JDI SOLUTIONS LTD	01/05/2024	12075336	830.00	Corporate IT Applications	Communications And Computing
ED Environment & Place	Highways And Transport Services	5075	KAINOS SOFTWARE LIMITED	01/05/2024	12075336	3,125.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	01/05/2024	12075336	3,213.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	01/05/2024	12075336	4,362.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	01/05/2024	12075336	4,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	01/05/2024	12075336	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	01/05/2024	12075336	3,382.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	01/05/2024	12075336	6,962.74	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1674	KINDERED HEARTS LIMITED	01/05/2024	12075336	516.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	L & L CLEANING SERVICES LTD	01/05/2024	12075336	526.50	Contract Cleaning	Cleaning And Domestic Supplies
ED Strategy & Change	Central Services	7105	LAWYERS IN LOCAL GOVERNMENT	01/05/2024	12075336	670.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	01/05/2024	12075336	41,327.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	LIFE EDUCATION TST - CHAPPEL CE PRIMARY SCHOOL	01/05/2024	12075336	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	01/05/2024	12075336	599.44	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	01/05/2024	12075336	6,033.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	01/05/2024	12075336	697.06	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	01/05/2024	12075336	4,183.00	Catering Food And Beverages	Catering
ED Environment & Place	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	01/05/2024	12075336	10,312.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3491	ORWELL HOUSING ASSOCIATION LTD	01/05/2024	12075336	815.44	Accommodation Payment	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	01/05/2024	12075336	562.63	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	01/05/2024	12075336	7,528.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	01/05/2024	12075336	7,528.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	01/05/2024	12075336	3,199.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	01/05/2024	12075336	2,879.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	READING SOLUTIONS UK LIMITED	01/05/2024	12075336	1,650.00	Education Services	Services
ED Environment & Place	Highways And Transport Services	5230	RINGGO LIMITED	01/05/2024	12075336	5,550.30	Consultancy Services	Services
ED Environment & Place	Housing Services	6130	SHORE SALES & LETTINGS LTD	01/05/2024	12075336	1,292.30	Loans	Services
ED Environment & Place	Housing Services	6010	SHORE SALES & LETTINGS LTD	01/05/2024	12075336	600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3025	SILVERBIRCH ANIMAL THERAPY S.A.T CIC	01/05/2024	12075336	750.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8606	SOUTH ESSEX PROPERTY SERVICES	01/05/2024	12075336	5,166.57	Catering Refreshments	Catering
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	01/05/2024	12075336	6,757.00	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	01/05/2024	12075336	3,963.84	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	TOWNSEND BOWEN LTD	01/05/2024	12075336	720.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Public Health	7713	TPP	01/05/2024	12075336	35,465.41	Subscriptions	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7520	TREE FELLA LIMITED	01/05/2024	12075336	2,133.33	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	01/05/2024	12075336	17,156.30	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4035	(G) CCR PROPERTY SERVICES LTD	03/05/2024	12075351	1,349.71	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/05/2024	12075351	932.50	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	03/05/2024	12075351	12,545.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	03/05/2024	12075351	232,795.82	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	03/05/2024	12075351	24,165.41	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH SURFACING LIMITED	03/05/2024	12075351	25,468.03	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH SURFACING LIMITED	03/05/2024	12075351	31,294.98	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5130	(G) MARLBOROUGH SURFACING LIMITED	03/05/2024	12075351	931.81	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5140	(G) MARLBOROUGH SURFACING LIMITED	03/05/2024	12075351	14,693.58	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	03/05/2024	12075351	11,403.38	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH SURFACING LIMITED	03/05/2024	12075351	8,673.90	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH SURFACING LIMITED	03/05/2024	12075351	25,671.51	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH SURFACING LIMITED	03/05/2024	12075351	3,892.28	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	(G) SFS FIRE SERVICES LTD T/A HALL & KAY FIRE ENGINEERING	03/05/2024	12075351	1,677.90	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) UK INDUSTRIAL SERVICES LTD	03/05/2024	12075351	38,268.19	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	03/05/2024	12075351	1,698.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	03/05/2024	12075351	1,287.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/05/2024	12075351	1,736.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/05/2024	12075351	1,750.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/05/2024	12075351	1,229.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/05/2024	12075351	28,181.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/05/2024	12075351	592.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/05/2024	12075351	3,112.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/05/2024	12075351	1,197.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/05/2024	12075351	28,500.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/05/2024	12075351	571.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	03/05/2024	12075351	3,254.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	03/05/2024	12075351	700.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/05/2024	12075351	987.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	03/05/2024	12075351	7,448.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	03/05/2024	12075351	519.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/05/2024	12075351	2,256.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	CAMBRIDGESHIRE COUNTY COUNCIL	03/05/2024	12075351	1,062.84	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Public Health	7713	CAPELLA CHARITY T/A SLEEP ACTION	03/05/2024	12075351	672.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1209	CARE & INDEPENDENCE LTD	03/05/2024	12075351	889.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARE & INDEPENDENCE LTD	03/05/2024	12075351	731.90	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	03/05/2024	12075351	1,236.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	03/05/2024	12075351	5,832.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	715.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	03/05/2024	12075351	1,368.56	Accommodation Payment	Services
ED Environment & Place	Highways And Transport Services	5021	CENTRAL BEDFORDSHIRE COUNCIL	03/05/2024	12075351	5,000.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	03/05/2024	12075351	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/05/2024	12075351	1,570.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	970.20	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	CLARA LEARNING LTD	03/05/2024	12075351	10,500.00	Commissioned Training	Services

ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	03/05/2024	12075351	1,143.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/05/2024	12075351	850.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	1,296.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/05/2024	12075351	3,778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/05/2024	12075351	642.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/05/2024	12075351	3,769.92	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4501	DIGNITY FUNERALS LTD T/A J W TATE & SON	03/05/2024	12075351	625.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	1,320.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	03/05/2024	12075351	607.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	DR GRANGE AND ASSOCIATES LTD	03/05/2024	12075351	2,408.70	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592	DR GRANGE AND ASSOCIATES LTD	03/05/2024	12075351	-2,413.59	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3152	DR SASHA M MCAULAY T/A HALL AND CO EPS	03/05/2024	12075351	600.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3152	DR SASHA M MCAULAY T/A HALL AND CO EPS	03/05/2024	12075351	600.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	03/05/2024	12075351	997.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	03/05/2024	12075351	797.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	03/05/2024	12075351	1,729.25	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	03/05/2024	12075351	1,537.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	03/05/2024	12075351	1,770.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	03/05/2024	12075351	1,689.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	03/05/2024	12075351	1,609.20	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245	EMBLEM PRINT PRODUCTS LIMITED	03/05/2024	12075351	2,655.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	03/05/2024	12075351	625.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	03/05/2024	12075351	5,699.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	03/05/2024	12075351	646.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/05/2024	12075351	833.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	03/05/2024	12075351	7,731.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	03/05/2024	12075351	2,373.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	03/05/2024	12075351	7,598.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	03/05/2024	12075351	2,420.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	03/05/2024	12075351	5,358.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	03/05/2024	12075351	1,606.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	03/05/2024	12075351	1,569.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	2,070.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	2,524.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1119	GBS RE NHS MID ESSEX CCG	03/05/2024	12075351	500,000.00	Social Care Services	Services
ED Children & Public Health	Public Health	7713	GBS RE NHS MID ESSEX CCG	03/05/2024	12075351	122,322.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	03/05/2024	12075351	555.85	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/05/2024	12075351	14,259.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/05/2024	12075351	628.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	985.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	03/05/2024	12075351	717.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	03/05/2024	12075351	1,164.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,316.46	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	726.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	679.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	553.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	553.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,105.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,080.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,045.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	722.99	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	642.21	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	638.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	775.67	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	648.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,509.30	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	501.86	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,007.44	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	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	03/05/2024	12075351	2,237.24	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,161.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,792.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,526.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,234.08	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,701.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,286.72	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,191.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	667.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,606.08	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,505.08	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,032.44	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,581.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,226.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,286.72	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	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	03/05/2024	12075351	1,401.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,967.12	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,405.32	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,090.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,090.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,386.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,090.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,251.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,272.46	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,881.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,491.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,266.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,272.46	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	580.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3471	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,642.30	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,642.30	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	722.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,835.48	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,313.34	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	576.88	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	3,441.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	733.20	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	746.72	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	987.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5643	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,053.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,324.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,377.42	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,392.72	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,816.83	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	519.66	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,322.25	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,901.08	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,022.87	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,112.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	1,679.60	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,640.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,640.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	03/05/2024	12075351	2,640.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6210	HOME GROUP LTD T/A STONHAM	03/05/2024	12075351	23,952.75	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	1,009.28	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7515	INSTAKIL PEST CONTROL SERVICES	03/05/2024	12075351	735.00	Materials	Equipment Furniture And Materials
ED Strategy & Change	Adult Social Care	3201	INSTITUTE OF LICENSING EVENTS LTD	03/05/2024	12075351	615.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	03/05/2024	12075351	4,095.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	03/05/2024	12075351	1,067.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	03/05/2024	12075351	4,425.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	03/05/2024	12075351	1,122.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/05/2024	12075351	2,513.28	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	JAMES COLES & SONS (NURSRIES) LTD	03/05/2024	12075351	1,085.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	2,291.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	REDACTED PERSONAL DATA	03/05/2024	12075351	600.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	1,363.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/05/2024	12075351	1,862.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	KICK OFF PHYSICAL ACTIVITY LTD	03/05/2024	12075351	875.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	03/05/2024	12075351	1,985.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	959.28	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	MALVERN LODGE GUEST HOUSE LTD	03/05/2024	12075351	1,540.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	972.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	03/05/2024	12075351	541.80	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/05/2024	12075351	2,430.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	03/05/2024	12075351	964.72	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	03/05/2024	12075351	6,500.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	03/05/2024	12075351	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	MORRIS & ALEXANDER LTD	03/05/2024	12075351	2,014.25	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	03/05/2024	12075351	621.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	03/05/2024	12075351	5,096.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	03/05/2024	12075351	621.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	6,309.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	957.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	1,255.24	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/05/2024	12075351	1,413.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/05/2024	12075351	1,570.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/05/2024	12075351	1,436.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/05/2024	12075351	3,837.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	7,385.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/05/2024	12075351	3,865.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/05/2024	12075351	970.27	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/05/2024	12075351	3,749.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/05/2024	12075351	503.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/05/2024	12075351	5,002.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/05/2024	12075351	1,111.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/05/2024	12075351	4,190.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/05/2024	12075351	972.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	03/05/2024	12075351	1,011.84	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/05/2024	12075351	2,632.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/05/2024	12075351	1,736.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	03/05/2024	12075351	828.32	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	03/05/2024	12075351	518.02	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	2,248.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	1,008.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	1,979.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/05/2024	12075351	1,570.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/05/2024	12075351	850.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2176	NEC SOFTWARE SOLUTIONS UK LIMITED	03/05/2024	12075351	500.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/05/2024	12075351	2,064.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	03/05/2024	12075351	2,432.26	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	03/05/2024	12075351	738.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	868.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/05/2024	12075351	1,180.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	1,492.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	1,667.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350	PHOENIX SOFTWARE LTD	03/05/2024	12075351	576.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3030	PORTICO ACADEMY TRUST	03/05/2024	12075351	985.81	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030	PORTICO ACADEMY TRUST	03/05/2024	12075351	626.84	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3791	QUEENSWAY HOUSE	03/05/2024	12075351	713.76	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	QUEENSWAY HOUSE	03/05/2024	12075351	1,281.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	03/05/2024	12075351	700.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	1,041.60	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	REGIS GROUP T/A LIFESPACE	03/05/2024	12075351	850.00	Loans	Services
ED Environment & Place	Housing Services	6010	RENT CONNECT	03/05/2024	12075351	3,090.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	03/05/2024	12075351	7,837.11	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7125	RICOH UK LIMITED	03/05/2024	12075351	1,119.38	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/05/2024	12075351	4,427.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	RONALD BLACKER CARE	03/05/2024	12075351	1,475.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	03/05/2024	12075351	888.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	ROYAL NATIONAL COLLEGE FOR THE BLIND T/A RNC	03/05/2024	12075351	17,727.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	03/05/2024	12075351	7,700.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	03/05/2024	12075351	569.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	990.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	1,791.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	03/05/2024	12075351	1,868.00	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	2,432.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	555.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	555.52	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	SEVERN LAMB TRANSPORTATION LTD	03/05/2024	12075351	20,705.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	03/05/2024	12075351	875.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	03/05/2024	12075351	10,780.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	03/05/2024	12075351	1,804.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	03/05/2024	12075351	1,392.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	ST JOSEPH'S SPECIALIST TRUST	03/05/2024	12075351	49,912.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST JOSEPH'S SPECIALIST TRUST	03/05/2024	12075351	100,524.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	2,499.84	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	03/05/2024	12075351	252,750.35	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R FOSSETT LTD	03/05/2024	12075351	1,620.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/05/2024	12075351	1,666.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	544.32	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	TELESHORE UK LTD	03/05/2024	12075351	1,541.61	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/05/2024	12075351	5,786.76	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	THE ISIAH PROJECT T/A THE FURNITURE PROJECT	03/05/2024	12075351	3,567.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4195	THE SCHOOL OF GOLF LTD	03/05/2024	12075351	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	THE UK ASSOCIATION FOR MUSIC EDUCATION T/AS MUSIC MARK	03/05/2024	12075351	800.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	03/05/2024	12075351	4,032.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	03/05/2024	12075351	508.62	Private Contractors	Other Agencies

ED Adults & Communities	Cultural And Related Services	4120	TOTAL MERCHANDISE LIMITED	03/05/2024	12075351	22,957.20	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7713	TOUCH-LEARN INTERNATIONAL LTD	03/05/2024	12075351	650.00	3rd Party training	Services
ED Children & Public Health	Public Health	7713	TOUCH-LEARN INTERNATIONAL LTD	03/05/2024	12075351	2,600.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/05/2024	12075351	2,916.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	03/05/2024	12075351	100,484.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	VIBRANCE CLIENT ACCOUNT	03/05/2024	12075351	2,963.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VIBRANCE CLIENT ACCOUNT	03/05/2024	12075351	557.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	VIBRANCE CLIENT ACCOUNT	03/05/2024	12075351	130,517.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	VIBRANCE CLIENT ACCOUNT	03/05/2024	12075351	170,833.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	VIBRANCE CLIENT ACCOUNT	03/05/2024	12075351	16,758.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	VIBRANCE CLIENT ACCOUNT	03/05/2024	12075351	5,069.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	VIBRANCE CLIENT ACCOUNT	03/05/2024	12075351	3,154.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	VIBRANCE CLIENT ACCOUNT	03/05/2024	12075351	1,783.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	VIBRANCE CLIENT ACCOUNT	03/05/2024	12075351	5,720.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	VIBRANCE CLIENT ACCOUNT	03/05/2024	12075351	3,589.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	VIBRANCE CLIENT ACCOUNT	03/05/2024	12075351	37,038.66	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	03/05/2024	12075351	941.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/05/2024	12075351	1,413.72	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	WILSONWOOD PROPERTIES LTD	03/05/2024	12075351	2,141.00	Loans	Services
ED Finance & Resources	Central Services	9011	(N) CHELMSFORD DEMOLITION LTD	07/05/2024	12075356	28,122.29	Main Contractor	Main Contractor
ED Children & Public Health	Public Health	7665	A & S SHILLAM LTD T/A CHEMIST@SOUTHEND	07/05/2024	12075356	624.20	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	07/05/2024	12075356	2,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	1,289.48	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/05/2024	12075356	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	1,573.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	942.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	589.48	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	ANGLIA RUSKIN UNIVERSITY	07/05/2024	12075356	565.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3290	AVANCE LIMITED T/A AVANCE CARE SERVICES	07/05/2024	12075356	1,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	07/05/2024	12075356	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	07/05/2024	12075356	1,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3483	CARE QUALITY SERVICES LIMITED	07/05/2024	12075356	4,248.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	1,170.42	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	1,201.78	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605	DAC BEACHCROFT CLAIMS LIMITED CLIENT ACCOUNT	07/05/2024	12075356	10,592.40	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	763.46	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/05/2024	12075356	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	734.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	734.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	07/05/2024	12075356	1,315.26	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	07/05/2024	12075356	964.63	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	07/05/2024	12075356	1,047.55	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	07/05/2024	12075356	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	07/05/2024	12075356	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	07/05/2024	12075356	4,190.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	07/05/2024	12075356	2,331.92	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	528.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	1,156.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	1,301.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	1,407.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	797.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	816.17	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/05/2024	12075356	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	982.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	1,078.20	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605	KENNEDYS LAW LLP OFFICE A/C	07/05/2024	12075356	825.00	Court Costs And Legal Fees	Services
ED Environment & Place	Cultural And Related Services	7540	LANDSCAPE SUPPLY COMPANY	07/05/2024	12075356	998.41	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	07/05/2024	12075356	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	1,115.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	1,171.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	501.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	878.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	1,080.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	1,372.08	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/05/2024	12075356	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	1,724.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	1,049.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	1,106.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	884.09	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	867.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	578.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	567.26	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	1,672.60	Foster Carer Allowance	Other Agencies

ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	07/05/2024	12075356	6,495.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	07/05/2024	12075356	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	MOORINGS MEDIQUIP UK LTD	07/05/2024	12075356	1,582.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	817.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	981.59	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/05/2024	12075356	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	07/05/2024	12075356	1,180.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	1,206.67	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/05/2024	12075356	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Environmental And Regulatory Services	4575	REDACTED PERSONAL DATA	07/05/2024	12075356	840.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	07/05/2024	12075356	2,121.01	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	2,029.02	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/05/2024	12075356	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	917.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	1,249.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	797.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/05/2024	12075356	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	528.20	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6011	MRS D D GRATTAN T/A ELIZABETH GUEST HOUSE	07/05/2024	12075356	600.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	1,054.89	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/05/2024	12075356	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	611.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	1,613.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	1,091.85	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	-612.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	556.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	978.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	754.57	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	1,257.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	628.20	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/05/2024	12075356	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	1,254.89	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	07/05/2024	12075356	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	734.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	07/05/2024	12075356	1,386.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	07/05/2024	12075356	1,527.35	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011	OAKHOUSE MONTESSORI LIMITED	07/05/2024	12075356	546.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	OAKHOUSE MONTESSORI LIMITED	07/05/2024	12075356	1,365.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	2,815.81	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLES�OUT LTD	07/05/2024	12075356	562.63	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES�OUT LTD	07/05/2024	12075356	609.10	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	07/05/2024	12075356	1,218.31	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	07/05/2024	12075356	940.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	07/05/2024	12075356	1,785.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	07/05/2024	12075356	4,162.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	07/05/2024	12075356	765.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	07/05/2024	12075356	810.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	07/05/2024	12075356	930.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	07/05/2024	12075356	1,110.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	07/05/2024	12075356	1,890.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	07/05/2024	12075356	975.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	07/05/2024	12075356	645.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1391	R & K CARE SERVICES LTD	07/05/2024	12075356	59,555.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	956.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	678.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	07/05/2024	12075356	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	07/05/2024	12075356	1,140.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	SANCTUARY HOUSING ASSOCIATION	07/05/2024	12075356	1,481.88	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3011	SANDPIPER PRE SCHOOL	07/05/2024	12075356	1,547.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	SANDPIPER PRE SCHOOL	07/05/2024	12075356	1,547.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	07/05/2024	12075356	17,204.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	07/05/2024	12075356	1,450.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	07/05/2024	12075356	773.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	07/05/2024	12075356	17,089.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	07/05/2024	12075356	610.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	07/05/2024	12075356	548.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	817.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	7712	THE PALL MALL SURGERY	07/05/2024	12075356	1,253.58	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265	THE THERAPY FRAME LTD	07/05/2024	12075356	618.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	1,507.16	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4561	TIPPER SIGNS	07/05/2024	12075356	550.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	978.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	7665	VAPOUR CENTRAL	07/05/2024	12075356	550.00	Private Contractors	Other Agencies

ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	07/05/2024	12075356	3,708.00	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	07/05/2024	12075356	7,689.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	07/05/2024	12075356	2,000.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	07/05/2024	12075356	7,572.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	07/05/2024	12075356	2,010.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/05/2024	12075356	678.47	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	(G) ENERVEO LIMITED	08/05/2024	12075359	990.01	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) ENERVEO LIMITED	08/05/2024	12075359	1,979.99	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) MARFLEET AND BLYTH LTD	08/05/2024	12075359	195,566.31	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3592	A H INDEPENDENT CONSULTANT LIMITED	08/05/2024	12075359	1,991.80	Professional Fees	Services
ED Adults & Communities	Central Services	8601	ALLPAY . NET LIMITED	08/05/2024	12075359	639.00	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1456	ALLPAY . NET LIMITED	08/05/2024	12075359	501.31	Financial Services	Services
ED Finance & Resources	Housing Services	6165	ALLPAY . NET LIMITED	08/05/2024	12075359	7,256.29	Services Fees And Charges	Services
ED Environment & Place	Environmental And Regulatory Services	4505	ANGLIA SIGN CASTING LIMITED	08/05/2024	12075359	836.26	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3025	ATF SOUTHEND YFC	08/05/2024	12075359	3,680.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	ATF SOUTHEND YFC	08/05/2024	12075359	5,888.00	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	08/05/2024	12075359	-1,849.02	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	08/05/2024	12075359	784.40	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	08/05/2024	12075359	796.00	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Housing Services	6210	CARERS FIRST	08/05/2024	12075359	37,500.00	Respite	Services
ED Environment & Place	Cultural And Related Services	7510	CASTLE POINT MOTORS	08/05/2024	12075359	502.22	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3030	CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	08/05/2024	12075359	769.63	Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	08/05/2024	12075359	3,958.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	08/05/2024	12075359	3,811.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	08/05/2024	12075359	3,716.06	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	COYNE LEARMONTH (CROSBY) LTD T/A COYNE LEARMONTH CLIENT ACCOUNT	08/05/2024	12075359	4,500.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3152	DR G HERRIGAN	08/05/2024	12075359	2,875.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	08/05/2024	12075359	853.02	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	08/05/2024	12075359	1,196.64	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	DWP COMPENSATION RECOVERY UNIT	08/05/2024	12075359	9,038.70	Professional Fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	08/05/2024	12075359	1,300.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	08/05/2024	12075359	4,800.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	08/05/2024	12075359	2,969.00	Accommodation Payment	Services
ED Environment & Place	Environmental And Regulatory Services	4506	ERNEST DOE AND SONS LTD	08/05/2024	12075359	675.12	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	08/05/2024	12075359	1,915.77	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7520	FLEET (LINE MARKERS) LIMITED	08/05/2024	12075359	2,327.26	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7680	FRIENDS FOR LIVES CIC	08/05/2024	12075359	2,499.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	08/05/2024	12075359	2,215.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HALES GROUP LTD	08/05/2024	12075359	643.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	HARVEST HEALTHCARE LIMITED	08/05/2024	12075359	725.76	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	HEXAGON CARE SERVICES LTD	08/05/2024	12075359	39,085.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	IDNA GENETICS LIMITED T/A ANGLIA DNA SERVICES	08/05/2024	12075359	524.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	08/05/2024	12075359	6,458.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	KINDERED HEARTS LIMITED	08/05/2024	12075359	520.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	08/05/2024	12075359	500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591	REDACTED PERSONAL DATA	08/05/2024	12075359	1,563.84	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3310	NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	08/05/2024	12075359	560.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	PARKING MATTERS LTD	08/05/2024	12075359	8,950.00	Consultant Fees	Consultant Fees
ED Finance & Resources	Central Services	8608	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	08/05/2024	12075359	500,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	08/05/2024	12075359	40,714.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	08/05/2024	12075359	2,563.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	SATCHELL MORAN SOLICITORS LTD	08/05/2024	12075359	5,750.00	Court Costs And Legal Fees	Services
ED Environment & Place	Cultural And Related Services	7540	SOUTH ESSEX PROPERTY SERVICES	08/05/2024	12075359	4,322.80	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	SOUTH ESSEX PROPERTY SERVICES	08/05/2024	12075359	5,927.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	SOUTHEND CENTRAL HOTEL LTD	08/05/2024	12075359	1,472.50	3rd Party Payments - Board & Lodgings	Other Agencies
ED Adults & Communities	Central Services	2220	SOUTHEND-ON-SEA CITIZENS ADVICE BUREAU	08/05/2024	12075359	61,533.75	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3491	STEF AND PHILIPS CLIENTS ACCOUNTS	08/05/2024	12075359	1,116.50	Accommodation Payment	Services
ED Finance & Resources	Central Services	7085	SUEZ RECYCLING AND RECOVERY UK LTD	08/05/2024	12075359	391,903.61	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	SUEZ RECYCLING AND RECOVERY UK LTD	08/05/2024	12075359	-391,903.61	Stationery	Printing Stationery And General Office Expenses
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	08/05/2024	12075359	60,607.63	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	08/05/2024	12075359	11,362.76	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7035	TAMESIDE MBC	08/05/2024	12075359	2,000.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1213	THE HELPING HAND COMPANY LEDBURY LTD	08/05/2024	12075359	1,324.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	08/05/2024	12075359	1,742.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	08/05/2024	12075359	3,417.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	08/05/2024	12075359	1,608.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	08/05/2024	12075359	4,020.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	08/05/2024	12075359	3,718.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	08/05/2024	12075359	2,763.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	08/05/2024	12075359	1,407.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	08/05/2024	12075359	2,412.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	08/05/2024	12075359	2,718.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	08/05/2024	12075359	3,624.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	08/05/2024	12075359	4,530.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	TILE HILL INTERIM & EXECUTIVE LIMITED	08/05/2024	12075359	14,400.00	Consultancy Services	Services
ED Environment & Place	Cultural And Related Services	7505	TLM MANAGEMENT LTD	08/05/2024	12075359	617.50	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	TLM MANAGEMENT LTD	08/05/2024	12075359	1,435.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	VERITAS SOLICITORS	08/05/2024	12075359	5,500.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1391	VITAL HEALTHCARE SERVICES LTD	08/05/2024	12075359	3,209.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	WEST HEATH 2000	08/05/2024	12075359	27,216.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	(G) CCR PROPERTY SERVICES LTD	10/05/2024	12075375	1,103.32	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	10/05/2024	12075375	21,128.97	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	10/05/2024	12075375	2,059.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	10/05/2024	12075375	2,883.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Environmental And Regulatory Services	7110	(N) R J LIFTS GROUP LTD	10/05/2024	12075375	850.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7105	3PB MANAGEMENT SERVICES LTD T/A DORIAN DAY	10/05/2024	12075375	2,250.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	10/05/2024	12075375	1,430.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	10/05/2024	12075375	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	10/05/2024	12075375	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	10/05/2024	12075375	3,516.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	10/05/2024	12075375	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	10/05/2024	12075375	3,516.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	10/05/2024	12075375	5,992.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	10/05/2024	12075375	3,516.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	10/05/2024	12075375	5,992.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	10/05/2024	12075375	3,516.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	10/05/2024	12075375	3,416.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	10/05/2024	12075375	3,416.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	10/05/2024	12075375	3,416.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	10/05/2024	12075375	3,416.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	10/05/2024	12075375	3,416.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	10/05/2024	12075375	3,226.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	10/05/2024	12075375	1,016.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4256	ALLIOY DESIGN LTD	10/05/2024	12075375	609.60	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	ALLPAY .NET LIMITED	10/05/2024	12075375	21,603.21	Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3250	ANCHOR FOSTER CARE	10/05/2024	12075375	4,225.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	10/05/2024	12075375	45,991.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	AVENUE PLAYGROUP	10/05/2024	12075375	910.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	10/05/2024	12075375	4,345.28	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	10/05/2024	12075375	1,793.07	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	10/05/2024	12075375	8,025.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	10/05/2024	12075375	503.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	BY THE BRIDGE LTD	10/05/2024	12075375	3,400.04	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	10/05/2024	12075375	6,388.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CARE & INDEPENDENCE LTD	10/05/2024	12075375	1,665.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	10/05/2024	12075375	6,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	10/05/2024	12075375	10,071.30	Private Contractors	Other Agencies
ED Environment & Place	Central Services	7175	CASTLE POINT MOTORS	10/05/2024	12075375	600.52	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3492	CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	10/05/2024	12075375	1,148.25	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	10/05/2024	12075375	3,680.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365	DEAFBLIND UK	10/05/2024	12075375	1,400.00	Professional Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4501	DIGNITY FUNERALS LTD T/A J W TATE & SON	10/05/2024	12075375	782.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	10/05/2024	12075375	1,351.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	10/05/2024	12075375	4,053.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DOONAMIS LTD T/A FAIR TREE LODGE	10/05/2024	12075375	27,642.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	DOONAMIS LTD T/A FAIR TREE LODGE	10/05/2024	12075375	3,857.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3592	E4LAW LIMITED T/A LEXTOX	10/05/2024	12075375	866.00	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	10/05/2024	12075375	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	10/05/2024	12075375	1,100.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	10/05/2024	12075375	1,450.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	10/05/2024	12075375	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	10/05/2024	12075375	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	10/05/2024	12075375	910.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	10/05/2024	12075375	19,285.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	10/05/2024	12075375	2,969.00	Accommodation Payment	Services
ED Strategy & Change	Central Services	8650	ESSEX COUNTY COUNCIL	10/05/2024	12075375	99,964.50	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4505	ESSEX SOUND & LIGHT LTD T/A ESL	10/05/2024	12075375	1,448.00	Crematoria And Cemetery Services	Services
ED Finance & Resources	Central Services	2156	EXPERIAN LTD	10/05/2024	12075375	2,224.50	Financial Services	Services
ED Children & Public Health	Children And Education Services	3008	FAIRWAYS PRE SCHOOL PLAYGROUP	10/05/2024	12075375	910.00	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7515	FARGRO LIMITED	10/05/2024	12075375	1,083.97	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3008	FRIARS CENTRE PLAYGROUP	10/05/2024	12075375	1,820.00	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7641	FUSION LIFESTYLE	10/05/2024	12075375	2,910.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	719.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	1,084.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	1,105.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/05/2024	12075375	738.60	Agency Staff	Direct Employee Expenses

ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	10/05/2024	12075375	1,506.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	10/05/2024	12075375	9,536.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	10/05/2024	12075375	903.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	10/05/2024	12075375	2,412.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	10/05/2024	12075375	1,562.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	KIDS KINGDOM SOUTHEND LTD	10/05/2024	12075375	1,840.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692	KINDRE	10/05/2024	12075375	1,350.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3223	KIRWIN MACLEAN ASSOCIATES LTD	10/05/2024	12075375	722.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3008	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	10/05/2024	12075375	910.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	10/05/2024	12075375	910.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	10/05/2024	12075375	39,994.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	LG FUTURES LTD	10/05/2024	12075375	4,495.00	Professional Fees	Services
ED Strategy & Change	Adult Social Care	3201	LI IE COLLECTIONS GBP T/A LINKEDIN IRELAND UNLIMITED COMPANY	10/05/2024	12075375	7,140.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	10/05/2024	12075375	1,079.40	Grants	Grants And Subscriptions
ED Strategy & Change	Adult Social Care	3201	ME LEARNING LTD	10/05/2024	12075375	1,000.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3008	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	10/05/2024	12075375	1,820.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3030	MILTON HALL PRIMARY SCH	10/05/2024	12075375	2,769.28	Room Hire	Rents
ED Adults & Communities	Cultural And Related Services	4134	MISS BURNS-DONALDSON T/A SOUTHEND COMBAT ACADEMY FOR SCHOOLS, CHARITY & COMMUNITY	10/05/2024	12075375	2,960.00	Education Services	Services
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	10/05/2024	12075375	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	10/05/2024	12075375	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3025	REDACTED PERSONAL DATA	10/05/2024	12075375	1,120.00	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	10/05/2024	12075375	2,005.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1209	MORRIS & ALEXANDER LTD	10/05/2024	12075375	603.17	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	10/05/2024	12075375	675.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	10/05/2024	12075375	1,244.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	10/05/2024	12075375	525.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	10/05/2024	12075375	705.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	10/05/2024	12075375	1,035.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	10/05/2024	12075375	735.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	10/05/2024	12075375	526.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	10/05/2024	12075375	657.38	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7132	NCER CIC	10/05/2024	12075375	8,136.34	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	10/05/2024	12075375	43,632.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	OSBORN ASSOCIATES LIMITED	10/05/2024	12075375	11,800.00	Main Contractor	Main Contractor
ED Environment & Place	Cultural and Related Services	7505	P TUCKWELL LTD	10/05/2024	12075375	2,135.03	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	10/05/2024	12075375	562.63	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	10/05/2024	12075375	7,285.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	10/05/2024	12075375	7,285.80	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7505	PRIME IRRIGATION LTD	10/05/2024	12075375	504.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	PROTEGO CONTACT SERVICES LTD	10/05/2024	12075375	1,095.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	QUALITY PROTECTS CHILDREN LTD	10/05/2024	12075375	14,533.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY PROTECTS CHILDREN LTD	10/05/2024	12075375	29,066.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	QUALITY PROTECTS CHILDREN LTD	10/05/2024	12075375	7,016.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY PROTECTS CHILDREN LTD	10/05/2024	12075375	14,032.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	RAINBOW FOSTERING SERVICES LTD	10/05/2024	12075375	1,585.62	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	10/05/2024	12075375	3,835.71	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7520	REDSTONE (TYRES) LTD	10/05/2024	12075375	2,504.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	8650	REGIONAL NETWORK SOLUTIONS LTD	10/05/2024	12075375	4,200.00	Consultancy Services	Services
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	10/05/2024	12075375	601.17	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	10/05/2024	12075375	1,570.88	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7111	ROYAL MAIL	10/05/2024	12075375	599.23	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	ROYAL MAIL	10/05/2024	12075375	1,550.78	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	ROYAL MAIL	10/05/2024	12075375	2,692.92	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	ROYAL MAIL	10/05/2024	12075375	996.61	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3008	ROYAL VILLAGE DAY NURSERY	10/05/2024	12075375	910.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	10/05/2024	12075375	9,051.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	10/05/2024	12075375	8,626.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	10/05/2024	12075375	549.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	10/05/2024	12075375	7,660.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	10/05/2024	12075375	573.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	REDACTED PERSONAL DATA	10/05/2024	12075375	910.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	10/05/2024	12075375	2,116.02	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	10/05/2024	12075375	20,254.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	SHEKINAH SUPPORT LTD :(Accounts Payable Sundry)	10/05/2024	12075375	600.00	Removals	Services
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	10/05/2024	12075375	4,071.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	10/05/2024	12075375	2,317.03	Room Hire	Rents
ED Environment & Place	Highways And Transport Services	5030	SOUTH ESSEX PROPERTY SERVICES	10/05/2024	12075375	3,983.04	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3008	SOUTHCHURCH PARK PLAYGROUP	10/05/2024	12075375	1,820.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691	SOUTHEND CENTRAL HOTEL LTD	10/05/2024	12075375	1,575.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Environment & Place	Housing Services	6011	SOUTHEND INN HOTEL LTD	10/05/2024	12075375	1,045.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	2114	SOUTHEND-ON-SEA CITIZENS ADVICE BUREAU	10/05/2024	12075375	100,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	10/05/2024	12075375	1,193.50	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4015	STORM CREATIVE MEDIA LIMITED	10/05/2024	12075375	3,200.00	Staff Advertising Costs	Indirect Employee Expenses

ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	10/05/2024	12075375	3,642.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	10/05/2024	12075375	3,492.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	10/05/2024	12075375	3,492.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	10/05/2024	12075375	3,471.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	10/05/2024	12075375	3,076.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	10/05/2024	12075375	3,182.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SWAAY CHILD AND ADOLESCENT SERVICES LTD	10/05/2024	12075375	14,758.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE GREAT LITTLE OT PRACTICE	10/05/2024	12075375	528.00	Education Services	Services
ED Environment & Place	Central Services	2140	THE SOUTHEND BID LIMITED	10/05/2024	12075375	80,873.40	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	THORPE MILL LTD	10/05/2024	12075375	1,160.44	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	10/05/2024	12075375	9,209.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	10/05/2024	12075375	2,251.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	10/05/2024	12075375	9,239.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	10/05/2024	12075375	2,118.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	10/05/2024	12075375	8,969.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	10/05/2024	12075375	2,263.96	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	UMBRELLA HR LTD	10/05/2024	12075375	3,000.00	Commissioned Training	Services
ED Environment & Place	Housing Services	6011	WELBECK HOTEL	10/05/2024	12075375	2,160.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3025	ZORB UK LTD	10/05/2024	12075375	960.00	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	14/05/2024	12075395	550.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	14/05/2024	12075395	7,150.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	14/05/2024	12075395	6,100.00	Main Contractor	Main Contractor
ED Environment & Place	Cultural and Related Services	7520	(G) RW & JR BURROUGHS	14/05/2024	12075395	876.75	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1203	ACTIV-AIR AUTOMATION LTD	14/05/2024	12075395	778.66	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	2,029.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	815.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	1,094.10	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	646.30	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASHTAD HOUSE LIMITED	14/05/2024	12075395	5,931.52	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	ATKINSREALIS UK LIMITED	14/05/2024	12075395	1,150.60	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3290	AVANCE LIMITED T/A AVANCE CARE SERVICES	14/05/2024	12075395	1,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	14/05/2024	12075395	720.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	14/05/2024	12075395	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	14/05/2024	12075395	1,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	1,321.28	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5700	CASTLE POINT MOTORS	14/05/2024	12075395	542.74	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Housing Services	6130	CHIDDICKS HOMES LTD CLIENTS ACCOUNT	14/05/2024	12075395	1,495.00	Loans	Services
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	14/05/2024	12075395	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	14/05/2024	12075395	1,355.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	1,491.35	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	14/05/2024	12075395	2,396.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	14/05/2024	12075395	526.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	868.66	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	873.33	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	14/05/2024	12075395	1,120.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	14/05/2024	12075395	1,785.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	14/05/2024	12075395	2,240.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	14/05/2024	12075395	2,520.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3592	E4LAW LIMITED T/A LEXTOX	14/05/2024	12075395	2,519.80	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3592	E4LAW LIMITED T/A LEXTOX	14/05/2024	12075395	2,519.80	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3010	EARLYLINKS LIMITED	14/05/2024	12075395	525.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	14/05/2024	12075395	562.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	14/05/2024	12075395	4,488.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	834.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	14/05/2024	12075395	5,427.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	14/05/2024	12075395	4,089.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	14/05/2024	12075395	3,565.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	14/05/2024	12075395	4,613.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	14/05/2024	12075395	5,070.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTERING SUPPORT GROUP	14/05/2024	12075395	6,981.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	FRIARS CENTRE PLAYGROUP	14/05/2024	12075395	1,046.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	14/05/2024	12075395	3,485.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	14/05/2024	12075395	3,520.98	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	14/05/2024	12075395	594.20	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	14/05/2024	12075395	1,047.55	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	14/05/2024	12075395	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	14/05/2024	12075395	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	14/05/2024	12075395	4,190.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	14/05/2024	12075395	2,331.92	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3152	HEAD WAYS PSYCHOLOGY LTD	14/05/2024	12075395	1,943.20	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3020	HIGHGATE DAY NURSERY LTD	14/05/2024	12075395	610.40	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	HIGHGATE DAY NURSERY LTD	14/05/2024	12075395	610.40	Other Establishments	Other Establishments
ED Environment & Place	Housing Services	6130	HN AFZAL PROPERTIES LTD	14/05/2024	12075395	1,000.00	Loans	Services

ED Environment & Place	Housing Services	6010	HN AFZAL PROPERTIES LTD	14/05/2024	12075395	1,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	596.66	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	14/05/2024	12075395	525.83	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	14/05/2024	12075395	7,492.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	14/05/2024	12075395	3,373.72	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245	ITSO LTD	14/05/2024	12075395	1,269.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	1,263.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	14/05/2024	12075395	5,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	14/05/2024	12075395	3,638.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	1,452.26	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	1,609.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	866.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	929.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	1,116.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	1,146.66	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	14/05/2024	12075395	1,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	14/05/2024	12075395	9,107.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	14/05/2024	12075395	822.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	14/05/2024	12075395	1,532.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	14/05/2024	12075395	1,257.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	14/05/2024	12075395	9,056.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	14/05/2024	12075395	760.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	14/05/2024	12075395	2,074.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	14/05/2024	12075395	1,184.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	14/05/2024	12075395	1,662.30	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	14/05/2024	12075395	1,748.93	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	14/05/2024	12075395	1,365.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	14/05/2024	12075395	1,001.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	14/05/2024	12075395	637.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	14/05/2024	12075395	819.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/05/2024	12075395	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/05/2024	12075395	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/05/2024	12075395	-1,178.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/05/2024	12075395	2,470.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/05/2024	12075395	942.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	14/05/2024	12075395	4,672.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	14/05/2024	12075395	2,195.75	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	1,183.87	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	14/05/2024	12075395	19,937.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	1,272.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3011	LITTLE FISHES PRE SCHOOL	14/05/2024	12075395	910.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LITTLE FISHES PRE SCHOOL	14/05/2024	12075395	591.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LITTLE TREASURES DAY NURSERY	14/05/2024	12075395	1,260.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	717.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	992.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	1,187.98	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	1,592.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	2,429.45	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	839.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	1,258.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	988.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	611.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	561.99	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	14/05/2024	12075395	6,388.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	14/05/2024	12075395	21,217.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	14/05/2024	12075395	21,217.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	942.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	1,251.26	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	1,358.65	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	14/05/2024	12075395	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	14/05/2024	12075395	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	2,678.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	1,042.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	1,413.58	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	866.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	596.66	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	1,180.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	695.07	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	1,857.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	1,228.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	878.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	1,414.22	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	14/05/2024	12075395	500.00	Additional Allowances (non employee)	Services

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	696.66	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	1,380.17	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	14/05/2024	12075395	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	6130	MULBERRY PROPERTY INVESTMENTS (SE) LTD	14/05/2024	12075395	1,475.00	Loans	Services
ED Environment & Place	Housing Services	6010	MULBERRY PROPERTY INVESTMENTS (SE) LTD	14/05/2024	12075395	1,475.00	Accommodation Payment	Services
ED Environment & Place	Planning & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	14/05/2024	12075395	568.08	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	14/05/2024	12075395	994.14	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	14/05/2024	12075395	781.11	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	14/05/2024	12075395	923.13	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	14/05/2024	12075395	781.11	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	14/05/2024	12075395	710.10	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	834.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	1,074.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	14/05/2024	12075395	24,011.28	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	PAYGATE SOLUTIONS LTD	14/05/2024	12075395	545.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1675	PEABODY SOUTH EAST LIMITED	14/05/2024	12075395	4,443.64	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	14/05/2024	12075395	2,126.57	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	14/05/2024	12075395	609.10	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	14/05/2024	12075395	1,363.62	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	14/05/2024	12075395	1,822.30	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250	PERSONAL SECURITY SERVICE LIMITED T/A PSS	14/05/2024	12075395	24,442.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	PERSONAL SECURITY SERVICE LIMITED T/A PSS	14/05/2024	12075395	1,105.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	PILGRIMS CORNER FOSTERING LTD	14/05/2024	12075395	1,060.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	RAW LEARNING LTD	14/05/2024	12075395	8,460.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	1,123.98	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	761.99	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	593.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	14/05/2024	12075395	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	14/05/2024	12075395	1,140.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO N LTD T/A AMBITO CARE & EDUCATION	14/05/2024	12075395	9,895.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	14/05/2024	12075395	1,200.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	14/05/2024	12075395	17,103.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	14/05/2024	12075395	571.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	14/05/2024	12075395	629.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	14/05/2024	12075395	550.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	14/05/2024	12075395	16,850.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	14/05/2024	12075395	511.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	14/05/2024	12075395	629.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	14/05/2024	12075395	529.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	942.96	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	SOUTH ESSEX PROPERTY SERVICES	14/05/2024	12075395	6,990.32	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	STEVEN HART T/A PRYZM ARTS	14/05/2024	12075395	2,320.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3692	THE PSYCHOLOGY CLINIC	14/05/2024	12075395	655.22	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4240	THE SOUTHEND BID LIMITED	14/05/2024	12075395	1,619.00	Cultural And Entertainment Services	Services
ED Strategy & Change	Central Services	7105	THOMSON REUTERS	14/05/2024	12075395	17,904.72	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	1,689.26	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005	TOWNSEND BOWEN LTD	14/05/2024	12075395	2,883.78	Consultancy Fees	Consultancy Fees
ED Finance & Resources	Central Services	8605	TRAVELERS INSURANCE COMPANY LIMITED	14/05/2024	12075395	18,719.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	TRAVELERS INSURANCE COMPANY LIMITED	14/05/2024	12075395	55,000.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	1,081.78	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	14/05/2024	12075395	5,484.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1510	WELBECK HOTEL	14/05/2024	12075395	1,200.00	Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	14/05/2024	12075395	8,695.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	14/05/2024	12075395	7,165.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	14/05/2024	12075395	761.99	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092	YOUNG EPILEPSY	14/05/2024	12075395	17,768.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	YOUNG EPILEPSY	14/05/2024	12075395	17,768.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	YOUNG EPILEPSY	14/05/2024	12075395	17,768.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	14/05/2024	12075395	4,032.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	(G) A K HOBSON LIMITED	15/05/2024	12075399	1,915.26	Contractors General	Contractors General
ED Finance & Resources	Central Services	9011	(G) ENVIRONTEC LIMITED	15/05/2024	12075399	4,250.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	15/05/2024	12075399	2,658.08	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	15/05/2024	12075399	9,566.39	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	15/05/2024	12075399	3,056.42	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	15/05/2024	12075399	3,470.21	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1060	ACCESS ANYONE LTD	15/05/2024	12075399	900.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	2156	ACS LIMITED	15/05/2024	12075399	525.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	15/05/2024	12075399	39,465.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	15/05/2024	12075399	4,775.56	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	15/05/2024	12075399	2,987.53	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	15/05/2024	12075399	1,961.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	15/05/2024	12075399	2,929.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	15/05/2024	12075399	25,093.63	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	15/05/2024	12075399	117,803.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	15/05/2024	12075399	84,598.65	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2205	SHAW & SONS LIMITED	15/05/2024	12075399	2,353.40	Election Fees	Expenses
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	15/05/2024	12075399	3,197.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	15/05/2024	12075399	3,255.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	15/05/2024	12075399	6,611.26	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	15/05/2024	12075399	3,815.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	15/05/2024	12075399	8,006.84	Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3139	SOUTHEND ADULT COMMUNITY COLLEGE	15/05/2024	12075399	101,301.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	SOUTHEND BOYS ACADEMY	15/05/2024	12075399	15,664.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	15/05/2024	12075399	1,744.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	15/05/2024	12075399	5,892.19	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	15/05/2024	12075399	4,267.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTHEND HIGH SCHOOL FOR GIRLS	15/05/2024	12075399	501.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	15/05/2024	12075399	16,985.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTEWELL CE PRIMARY SCHOOL	15/05/2024	12075399	307,407.80	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	ST THOMAS MORE HIGH SCHOOL	15/05/2024	12075399	8,675.53	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	STANDING TOGETHER AGAINST DOMESTIC ABUSE	15/05/2024	12075399	2,250.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	15/05/2024	12075399	12,134.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE FITZWIMARC SCHOOL	15/05/2024	12075399	12,183.33	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	THE PUBLIC OFFICE LTD	15/05/2024	12075399	2,475.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/05/2024	12075399	251,991.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	15/05/2024	12075399	4,082.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	15/05/2024	12075399	508.62	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	TOWN MILLS CRAFT CENTRE LIMITED T/A HOUSE OF MARBLES	15/05/2024	12075399	509.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	15/05/2024	12075399	155,043.77	Other Establishments	Other Establishments
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	17/05/2024	12075420	560.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3471	(G) CCR PROPERTY SERVICES LTD	17/05/2024	12075420	2,310.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/05/2024	12075420	24,271.49	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/05/2024	12075420	750.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) GLORCROFT LIMITED	17/05/2024	12075420	15,461.36	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200	(G) HAGS-SMP LTD	17/05/2024	12075420	1,341.92	Materials	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	17/05/2024	12075420	23,980.00	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) KIERAN LUCAS CONTRACTORS LTD	17/05/2024	12075420	10,998.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	(G) MILLANE CONTRACT SERVICES LTD	17/05/2024	12075420	587.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	17/05/2024	12075420	550.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	17/05/2024	12075420	2,804.88	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	1ST CALL PROPERTY	17/05/2024	12075420	725.00	Loans	Services
ED Environment & Place	Housing Services	6010	1ST CALL PROPERTY	17/05/2024	12075420	1,393.69	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3436	369 MARKETING LTD	17/05/2024	12075420	610.43	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Strategy & Change	Central Services	7105	4 PAPER BUILDINGS CLIENT ACCOUNT T/A FIONA MUNRO	17/05/2024	12075420	11,250.00	Barristers fees	Services
ED Environment & Place	Environmental And Regulatory Services	4591	ACRES WAY LTD	17/05/2024	12075420	4,401.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	ADOPTIONPLUS LTD	17/05/2024	12075420	4,166.45	Professional Fees	Services
ED Strategy & Change	Adult Social Care	3201	AMBULANCE SERVICE COLLEGE	17/05/2024	12075420	570.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/05/2024	12075420	545.72	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	APCOA PARKING UK LTD	17/05/2024	12075420	9,773.45	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	APCOA PARKING UK LTD	17/05/2024	12075420	13,495.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ARTABILITY	17/05/2024	12075420	511.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ARTABILITY	17/05/2024	12075420	511.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	17/05/2024	12075420	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	17/05/2024	12075420	3,484.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	17/05/2024	12075420	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	17/05/2024	12075420	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	17/05/2024	12075420	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	17/05/2024	12075420	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	17/05/2024	12075420	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	17/05/2024	12075420	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	17/05/2024	12075420	3,702.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	17/05/2024	12075420	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	17/05/2024	12075420	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	17/05/2024	12075420	4,098.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	17/05/2024	12075420	3,088.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	17/05/2024	12075420	5,022.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	BELLMAN & SYMFON UK LTD	17/05/2024	12075420	1,044.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	17/05/2024	12075420	650.00	3rd Party training	Services
ED Environment & Place	Highways And Transport Services	5065	CAUSEWAY TECHNOLOGIES LIMITED	17/05/2024	12075420	6,480.00	Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/05/2024	12075420	1,200.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	17/05/2024	12075420	1,355.76	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	CLARKE ESTATE AGENTS LTD T/A CLARKE RESIDENTIAL	17/05/2024	12075420	3,800.00	Loans	Services
ED Finance & Resources	Central Services	8608	COMMUNITY360	17/05/2024	12075420	3,138.75	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5235	CONDUENT PUBLIC SECTOR UK LIMITED	17/05/2024	12075420	15,236.65	Services	Services
ED Children & Public Health	Children And Education Services	3396	CYP FIRST LLP	17/05/2024	12075420	1,600.00	3rd Party training	Services
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	17/05/2024	12075420	1,950.00	Accommodation Costs	Expenses

ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	17/05/2024	12075420	500.00	Accommodation Costs	Expenses
ED Children & Public Health	Public Health	7625	DR F KHAN	17/05/2024	12075420	890.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	DR HOUSTON	17/05/2024	12075420	1,290.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	17/05/2024	12075420	631.98	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7625	DRS V & S SOORIAKUMARAN	17/05/2024	12075420	1,130.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	E4LAW LIMITED T/A LEXTOX	17/05/2024	12075420	518.47	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591	E4LAW LIMITED T/A LEXTOX	17/05/2024	12075420	1,837.85	Medical And Health Services	Services
ED Children & Public Health	Public Health	8700	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	17/05/2024	12075420	23,000.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3092	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	17/05/2024	12075420	3,128.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	17/05/2024	12075420	14,882.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ETHICAL TECHNOLOGY LTD T/A ETHITEC	17/05/2024	12075420	657.00	Communications Purchase Of Equipment	Communications And Computing
ED Environment & Place	Central Services	9008	ETILLS LTD	17/05/2024	12075420	11,999.11	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	17/05/2024	12075420	5,785.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	17/05/2024	12075420	4,457.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	17/05/2024	12075420	4,367.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	17/05/2024	12075420	5,670.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	FAMILY WORKS FOSTERING	17/05/2024	12075420	4,457.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	17/05/2024	12075420	8,292.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	17/05/2024	12075420	2,479.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	17/05/2024	12075420	8,230.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	17/05/2024	12075420	2,554.89	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	GMB UNION SOUTHEND BRANCH	17/05/2024	12075420	9,147.20	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	17/05/2024	12075420	828.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	17/05/2024	12075420	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	17/05/2024	12075420	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	17/05/2024	12075420	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	17/05/2024	12075420	828.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	HARWOOD HOUSE DAY CENTRE	17/05/2024	12075420	527.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	17/05/2024	12075420	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	17/05/2024	12075420	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	17/05/2024	12075420	1,129.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	HARWOOD HOUSE DAY CENTRE	17/05/2024	12075420	903.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	17/05/2024	12075420	1,204.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1032	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	2,311.31	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	553.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,337.53	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,045.13	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,567.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,363.47	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	2,585.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	716.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	734.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	767.58	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	792.22	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	573.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	713.21	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	651.17	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	713.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,003.72	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	2,237.24	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,731.99	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	871.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	871.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,728.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,413.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,122.88	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,161.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	2,792.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,093.84	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,839.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	777.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	777.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	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	17/05/2024	12075420	1,479.17	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,839.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,479.17	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,839.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	878.92	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	2,294.35	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,617.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	2,612.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,512.56	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,286.72	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	2,064.81	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,045.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	2,426.11	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,586.95	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	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	17/05/2024	12075420	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	17/05/2024	12075420	1,396.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	837.84	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,161.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,128.81	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,050.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,251.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,251.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,251.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	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	17/05/2024	12075420	1,562.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,543.64	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,161.74	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,161.74	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	-3,176.80	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,928.39	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,101.94	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,652.91	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	655.20	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	4,301.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	904.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	920.95	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	987.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5643	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,053.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,101.93	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,928.39	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	2,324.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	2,905.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	573.57	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	2,448.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,392.72	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	2,376.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	519.66	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	793.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	1,985.56	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	964.42	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	2,112.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	17/05/2024	12075420	2,640.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105	HEMOCARE PROFESSIONALS (ESSEX) LTD	17/05/2024	12075420	4,728.72	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	HVG SORRELL LIMITED T/A SORRELL	17/05/2024	12075420	1,800.00	Loans	Services
ED Adults & Communities	Adult Social Care	1294	INNER RESOURCES LTD	17/05/2024	12075420	853.20	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012	INSIGHT DIRECT (UK) LTD	17/05/2024	12075420	23,010.00	Software License	Software License
ED Strategy & Change	Central Services	7130	INSIGHT DIRECT (UK) LTD	17/05/2024	12075420	2,934.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3092	J & R CARE LIMITED	17/05/2024	12075420	1,106.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	J & R CARE LIMITED	17/05/2024	12075420	26,734.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	KASPA SIGN PRODUCTS LIMITED	17/05/2024	12075420	5,564.25	Contractors General	Contractors General
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	17/05/2024	12075420	1,843.93	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4650	LP ENERGY ASSOCIATES LIMITED	17/05/2024	12075420	816.00	Professional Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4505	LYN OAKES LTD	17/05/2024	12075420	553.88	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481	MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	17/05/2024	12075420	864.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/05/2024	12075420	544.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/05/2024	12075420	544.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	NCS T/A WESTBURY DAY CARE	17/05/2024	12075420	5,485.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	NCS T/A WESTBURY DAY CARE	17/05/2024	12075420	1,443.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	NCS T/A WESTBURY DAY CARE	17/05/2024	12075420	5,521.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	NCS T/A WESTBURY DAY CARE	17/05/2024	12075420	1,380.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	17/05/2024	12075420	2,025.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	NO ISOLATION LIMITED	17/05/2024	12075420	1,500.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	17/05/2024	12075420	3,427.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	17/05/2024	12075420	940.62	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	NTC SERVICES LTD T/A MR DAVID O'BRIEN	17/05/2024	12075420	1,140.00	Barristers fees	Services

ED Environment & Place	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	17/05/2024	12075420	4,199.76	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4120	OLD TIME SAILORS LTD	17/05/2024	12075420	1,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4120	OLD TIME SAILORS LTD	17/05/2024	12075420	1,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3491	ORWELL HOUSING ASSOCIATION LTD	17/05/2024	12075420	553.33	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3091	PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	17/05/2024	12075420	5,000.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	PATROL	17/05/2024	12075420	4,245.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	17/05/2024	12075420	655.57	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	17/05/2024	12075420	516.16	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3692	PSYCHOLOGY EXPERTS LTD	17/05/2024	12075420	666.70	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	17/05/2024	12075420	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	17/05/2024	12075420	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	17/05/2024	12075420	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	17/05/2024	12075420	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	17/05/2024	12075420	3,077.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	QUEENSWAY HOUSE	17/05/2024	12075420	713.76	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3691	QUEENSWAY HOUSE	17/05/2024	12075420	581.40	Additional Allowances (non employee)	Services
ED Children & Public Health	Public Health	7625	QUEENSWAY SURGERY	17/05/2024	12075420	2,460.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	17/05/2024	12075420	2,648.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	17/05/2024	12075420	42,071.43	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	REED RESIDENTIAL CLIENTS ACCOUNT	17/05/2024	12075420	1,700.00	Loans	Services
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	17/05/2024	12075420	29,081.59	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	17/05/2024	12075420	87,158.61	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	17/05/2024	12075420	8,913.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	17/05/2024	12075420	520.94	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	17/05/2024	12075420	1,016.34	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	17/05/2024	12075420	9,895.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	SAVANNAH LODGE LIMITED - PRIMROSE	17/05/2024	12075420	19,885.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3091	SEAX TRUST	17/05/2024	12075420	5,100.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	17/05/2024	12075420	15,996.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	17/05/2024	12075420	505.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	17/05/2024	12075420	623.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	17/05/2024	12075420	546.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	SHARE	17/05/2024	12075420	558.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3055	SMARTWORD (GLOBAL) LTD	17/05/2024	12075420	702.12	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3091	SOUTH ESSEX ALLIANCE MULTI-ACADEMY TRUST T/A WYBURNS PRIMARY SCHOOL	17/05/2024	12075420	5,100.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	SOUTHEND MEDICAL CENTRE	17/05/2024	12075420	560.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7675	SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	17/05/2024	12075420	1,200.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	17/05/2024	12075420	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	17/05/2024	12075420	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	17/05/2024	12075420	1,193.50	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	17/05/2024	12075420	1,883.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	17/05/2024	12075420	2,725.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	17/05/2024	12075420	1,878.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	17/05/2024	12075420	2,778.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	17/05/2024	12075420	1,210.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	17/05/2024	12075420	667.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	17/05/2024	12075420	1,005.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	17/05/2024	12075420	914.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE HOMES LTD	17/05/2024	12075420	725.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	17/05/2024	12075420	667.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1506	THE FORWARD TRUST	17/05/2024	12075420	475,000.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3092	THE LODDON FOUNDATION LTD	17/05/2024	12075420	11,790.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	17/05/2024	12075420	11,790.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	17/05/2024	12075420	595.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	17/05/2024	12075420	1,032.12	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	THE PALL MALL SURGERY	17/05/2024	12075420	1,070.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	THE VALKYRIE SURGERY	17/05/2024	12075420	650.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	17/05/2024	12075420	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	17/05/2024	12075420	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	17/05/2024	12075420	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	17/05/2024	12075420	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7677	THOMSON SCREENING SOLUTIONS LTD	17/05/2024	12075420	36,773.81	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7677	THOMSON SCREENING SOLUTIONS LTD	17/05/2024	12075420	-2,354.77	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7665	UK MEDIA GROUP LTD	17/05/2024	12075420	2,000.00	Staff Advertising Costs	Indirect Employee Expenses
ED Environment & Place	Central Services	9007	VARSITY CONSULTING LTD	17/05/2024	12075420	500.00	Surveyors Fees	Surveyors Fees
ED Environment & Place	Central Services	9008	WATER OFFSETS LTD	17/05/2024	12075420	3,915.48	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105	WATERSIDE HOME CARE LIMITED	17/05/2024	12075420	2,656.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8600	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	21/05/2024	12075432	910.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8600	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	21/05/2024	12075432	663.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) R & A MECHANICAL SERVICES LTD	21/05/2024	12075432	1,320.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3471	(G) R & A MECHANICAL SERVICES LTD	21/05/2024	12075432	2,110.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	21/05/2024	12075432	544.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	1,687.92	Foster Carer Allowance	Other Agencies

ED Environment & Place	Planning & Economy Services	5641	ALWAYS POSSIBLE LIMITED	21/05/2024	12075432	750.00	Professional Fees	Services
ED Environment & Place	Planning & Economy Services	5641	ALWAYS POSSIBLE LIMITED	21/05/2024	12075432	4,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	967.45	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	598.95	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	21/05/2024	12075432	6,000.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3290	AVANCE LIMITED T/A AVANCE CARE SERVICES	21/05/2024	12075432	1,000.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	8605	BTMK SOLICITORS LLP CLIENT ACCOUNT	21/05/2024	12075432	17,174.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	21/05/2024	12075432	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	21/05/2024	12075432	1,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	1,298.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	1,226.86	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	21/05/2024	12075432	804.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	780.18	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	21/05/2024	12075432	5,405.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	DR G HERRIGAN	21/05/2024	12075432	2,300.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	643.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	21/05/2024	12075432	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	21/05/2024	12075432	4,084.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	21/05/2024	12075432	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	21/05/2024	12075432	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	21/05/2024	12075432	3,819.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE UK	21/05/2024	12075432	5,498.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUSION FOSTERING LTD	21/05/2024	12075432	5,912.14	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	21/05/2024	12075432	2,154.50	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7165	GOWLING WLG (UK) LLP OFFICE	21/05/2024	12075432	606.60	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	21/05/2024	12075432	1,047.55	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	21/05/2024	12075432	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	21/05/2024	12075432	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	21/05/2024	12075432	4,190.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	21/05/2024	12075432	2,331.92	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	HARP	21/05/2024	12075432	88,177.56	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	968.18	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HEMOCARE PROFESSIONALS (ESSEX) LTD	21/05/2024	12075432	5,680.79	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	21/05/2024	12075432	972.92	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	21/05/2024	12075432	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	21/05/2024	12075432	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	21/05/2024	12075432	23,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	1,174.57	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	1,273.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	1,440.70	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	835.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	1,005.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	1,089.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3310	KCC RE SWALECLIFFE COMMUNITY PRIMARY SCHOOL	21/05/2024	12075432	700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	21/05/2024	12075432	10,342.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	21/05/2024	12075432	895.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	21/05/2024	12075432	2,298.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	21/05/2024	12075432	1,559.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/05/2024	12075432	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/05/2024	12075432	676.31	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/05/2024	12075432	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/05/2024	12075432	2,529.51	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/05/2024	12075432	4,940.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/05/2024	12075432	5,063.74	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	21/05/2024	12075432	9,344.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	504.19	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	695.07	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	663.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	897.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	1,408.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	1,770.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	751.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	21/05/2024	12075432	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	937.98	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	21/05/2024	12075432	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	21/05/2024	12075432	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	575.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	1,164.07	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	1,232.00	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	21/05/2024	12075432	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	1,508.82	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	MR PAUL EDGAR BLACKSHAW & MRS CARINA ROSE BLACKSHAW T/A BLACKSHAW HOMES	21/05/2024	12075432	1,819.70	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	1,284.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	808.97	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	21/05/2024	12075432	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	1,075.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	1,653.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	1,114.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	1,259.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	624.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	1,275.77	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	21/05/2024	12075432	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/05/2024	12075432	544.57	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6167	NEC SOFTWARE SOLUTIONS UK LIMITED	21/05/2024	12075432	13,741.96	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	21/05/2024	12075432	3,321.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	21/05/2024	12075432	992.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3223	NORMA HOWES: TRAINING AND CONSULTANCY	21/05/2024	12075432	500.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3223	NORMA HOWES: TRAINING AND CONSULTANCY	21/05/2024	12075432	500.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	1,794.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	1,067.62	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	PEOPLES-COUT LTD	21/05/2024	12075432	2,209.45	Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	21/05/2024	12075432	516.16	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	21/05/2024	12075432	516.16	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	21/05/2024	12075432	516.00	Childrens outings	Services
ED Adults & Communities	Central Services	8601	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	21/05/2024	12075432	130,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	21/05/2024	12075432	888.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	21/05/2024	12075432	1,877.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	984.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	21/05/2024	12075432	4,292.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	21/05/2024	12075432	511.43	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6210	SANCTUARY HOUSING ASSOCIATION	21/05/2024	12075432	23,199.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	838.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	SHORES PROPERTY LTD	21/05/2024	12075432	1,150.00	Loans	Services
ED Environment & Place	Housing Services	6010	SHORES PROPERTY LTD	21/05/2024	12075432	1,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3030	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	21/05/2024	12075432	2,196.32	Room Hire	Rents
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	21/05/2024	12075432	7,916.17	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	STRATA SOLICITORS LTD OFFICE A/C	21/05/2024	12075432	4,515.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	21/05/2024	12075432	3,775.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	THE PEACEFUL PLACE	21/05/2024	12075432	1,285.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	1,537.51	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural and Related Services	7505	TLM MANAGEMENT LTD	21/05/2024	12075432	640.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7540	TLM MANAGEMENT LTD	21/05/2024	12075432	645.83	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	TOWNSEND BOWEN LTD	21/05/2024	12075432	4,380.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	997.90	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	21/05/2024	12075432	2,374.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	21/05/2024	12075432	2,006.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	21/05/2024	12075432	7,665.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	21/05/2024	12075432	2,031.47	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	WATER OFFSETS LTD	21/05/2024	12075432	2,233.80	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	21/05/2024	12075432	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025	WONDE LIMITED	21/05/2024	12075432	2,994.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	22/05/2024	12075435	7,956.48	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4150	(G) MDE POWER LTD	22/05/2024	12075435	1,110.68	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) MILLANE CONTRACT SERVICES LTD	22/05/2024	12075435	3,000.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1391	A K SUPPORT HOUSING LIMITED	22/05/2024	12075435	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	22/05/2024	12075435	16,493.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AARANDALE LODGE LTD	22/05/2024	12075435	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AARANDALE LODGE LTD	22/05/2024	12075435	24,333.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ACHIEVE TOGETHER LIMITED	22/05/2024	12075435	7,246.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	22/05/2024	12075435	29,250.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	22/05/2024	12075435	13,001.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	22/05/2024	12075435	7,054.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	22/05/2024	12075435	39,583.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	ADALAH RESIDENTIAL REST HOME LTD	22/05/2024	12075435	632.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	22/05/2024	12075435	7,314.72	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	22/05/2024	12075435	25,579.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AGECARE MG2 LTD	22/05/2024	12075435	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	22/05/2024	12075435	936.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	AKABA SOCIAL UK LTD	22/05/2024	12075435	8,326.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	22/05/2024	12075435	33,946.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	22/05/2024	12075435	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	22/05/2024	12075435	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	ALEXANDRA CARE LEICESTER LTD	22/05/2024	12075435	3,283.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ALYSON HOUSE RCH LTD	22/05/2024	12075435	14,569.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE RCH LTD	22/05/2024	12075435	14,168.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE RCH LTD	22/05/2024	12075435	10,827.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	22/05/2024	12075435	8,170.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AMA GENERIC LTD	22/05/2024	12075435	5,447.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	22/05/2024	12075435	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AMA GENERIC LTD	22/05/2024	12075435	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	22/05/2024	12075435	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	22/05/2024	12075435	9,077.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ARAN HOMES LTD	22/05/2024	12075435	2,230.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	22/05/2024	12075435	16,841.65	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	22/05/2024	12075435	1,234.40	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	22/05/2024	12075435	19,355.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ASTRAL LODGE LTD	22/05/2024	12075435	8,463.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	ATF SOUTHELD YFC	22/05/2024	12075435	5,060.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	ATF SOUTHELD YFC	22/05/2024	12075435	875.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPKO LIMITED	22/05/2024	12075435	20,210.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	22/05/2024	12075435	4,125.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	22/05/2024	12075435	13,475.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	AUTISM ANGLIA	22/05/2024	12075435	8,691.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AUTISM ANGLIA	22/05/2024	12075435	9,258.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVOCET CARE & SUPPORT LTD	22/05/2024	12075435	12,030.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVOCET CARE & SUPPORT LTD	22/05/2024	12075435	3,014.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVONDALE CARE HOME LTD	22/05/2024	12075435	10,498.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	22/05/2024	12075435	20,187.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BIFFINS RESIDENTIAL HOME	22/05/2024	12075435	2,626.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	22/05/2024	12075435	4,104.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	22/05/2024	12075435	9,516.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	22/05/2024	12075435	2,938.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	22/05/2024	12075435	3,626.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	22/05/2024	12075435	3,200.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	22/05/2024	12075435	12,051.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	BRAEMAR LODGE	22/05/2024	12075435	1,361.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BRAEMAR LODGE	22/05/2024	12075435	17,000.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	22/05/2024	12075435	10,618.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	22/05/2024	12075435	4,941.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	22/05/2024	12075435	4,777.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	22/05/2024	12075435	2,842.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	22/05/2024	12075435	3,253.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	22/05/2024	12075435	3,080.05	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	BT PAYMENT SERVICES LTD	22/05/2024	12075435	10,992.84	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	BUPA CARE HOMES (CFHCARE) LTD	22/05/2024	12075435	3,094.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	CANARYFORD LTD T/A PARKLANDS NURSING HOME	22/05/2024	12075435	9,360.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	22/05/2024	12075435	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1670	CANARYFORD LTD T/A PARKLANDS NURSING HOME	22/05/2024	12075435	4,885.71	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	22/05/2024	12075435	1,849.02	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	22/05/2024	12075435	1,849.02	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	22/05/2024	12075435	1,265.51	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	22/05/2024	12075435	45,780.04	Private Contractors	Other Agencies
ED Environment & Place	Central Services	7175	CASTLE POINT MOTORS	22/05/2024	12075435	774.10	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	22/05/2024	12075435	2,900.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	22/05/2024	12075435	2,121.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	22/05/2024	12075435	14,142.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	22/05/2024	12075435	2,021.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	22/05/2024	12075435	21,217.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	22/05/2024	12075435	4,173.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	22/05/2024	12075435	4,976.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	22/05/2024	12075435	3,009.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	22/05/2024	12075435	6,689.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	22/05/2024	12075435	7,153.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5235	CONDUENT PUBLIC SECTOR UK LIMITED	22/05/2024	12075435	12,529.73	Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	2,339.68	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	22/05/2024	12075435	10,582.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CORVELL HEALTH CARE LTD	22/05/2024	12075435	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	22/05/2024	12075435	6,719.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORY	22/05/2024	12075435	11,141.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CROWN HOUSE CARE LTD T/A CROWN HOUSE RESIDENTIAL CARE	22/05/2024	12075435	3,100.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	CUMBERLAND LODGE	22/05/2024	12075435	5,191.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	CUMBERLAND LODGE	22/05/2024	12075435	19,684.52	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7180	DATA PRIVACY SIMPLIFIED LTD	22/05/2024	12075435	2,570.00	Consultancy Services	Services
ED Finance & Resources	Central Services	7180	DATA PRIVACY SIMPLIFIED LTD	22/05/2024	12075435	1,963.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	4,838.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	22/05/2024	12075435	11,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	DOVECOTE CARE HOMES LTD	22/05/2024	12075435	33,376.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	DR SASHA M MCAULAY T/A HALL AND CO EPS	22/05/2024	12075435	1,700.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	22/05/2024	12075435	687.62	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	22/05/2024	12075435	31,856.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	22/05/2024	12075435	3,980.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	22/05/2024	12075435	7,824.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	22/05/2024	12075435	2,723.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	1,456.28	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	22/05/2024	12075435	650.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	22/05/2024	12075435	650.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	22/05/2024	12075435	800.00	Barristers fees	Services
ED Environment & Place	Environmental And Regulatory Services	4575	EAST ANGLIAN CHAMBERS T/A MR MARCUS CROSKELL	22/05/2024	12075435	18,750.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	22/05/2024	12075435	536.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	22/05/2024	12075435	804.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	22/05/2024	12075435	588.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	22/05/2024	12075435	1,272.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	22/05/2024	12075435	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	22/05/2024	12075435	3,353.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	EDF ENERGY	22/05/2024	12075435	2,636.02	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Central Services	6169	EDF ENERGY	22/05/2024	12075435	1,824.77	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	EDF ENERGY	22/05/2024	12075435	979.28	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	EDF ENERGY	22/05/2024	12075435	547.48	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	EDF ENERGY	22/05/2024	12075435	1,174.33	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	EDF ENERGY	22/05/2024	12075435	2,774.63	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	EDF ENERGY	22/05/2024	12075435	2,261.58	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	22/05/2024	12075435	14,976.09	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4123	EDF ENERGY	22/05/2024	12075435	1,333.85	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	EDF ENERGY	22/05/2024	12075435	13,045.92	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4280	EDF ENERGY	22/05/2024	12075435	1,377.34	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290	EDF ENERGY	22/05/2024	12075435	1,382.83	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	EDF ENERGY	22/05/2024	12075435	2,064.27	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	EDF ENERGY	22/05/2024	12075435	926.42	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	EDF ENERGY	22/05/2024	12075435	1,978.30	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	EDF ENERGY	22/05/2024	12075435	4,489.80	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	EDF ENERGY	22/05/2024	12075435	4,108.87	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	22/05/2024	12075435	23,169.09	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	EDF ENERGY	22/05/2024	12075435	24,338.13	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4285	EDF ENERGY	22/05/2024	12075435	581.34	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030	EDF ENERGY	22/05/2024	12075435	1,884.40	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3390	EDF ENERGY	22/05/2024	12075435	674.18	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	EDF ENERGY	22/05/2024	12075435	7,074.73	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	EDF ENERGY	22/05/2024	12075435	3,111.34	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	EDF ENERGY	22/05/2024	12075435	6,247.39	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	EDF ENERGY	22/05/2024	12075435	70,400.14	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	EDF ENERGY	22/05/2024	12075435	3,394.31	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	EDF ENERGY	22/05/2024	12075435	38,057.18	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	22/05/2024	12075435	1,045.28	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605	EDF ENERGY	22/05/2024	12075435	1,243.10	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	22/05/2024	12075435	680.23	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505	EDF ENERGY	22/05/2024	12075435	1,141.71	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7515	EDF ENERGY	22/05/2024	12075435	2,296.06	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505	EDF ENERGY	22/05/2024	12075435	652.07	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7515	EDF ENERGY	22/05/2024	12075435	1,117.75	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	EDF ENERGY	22/05/2024	12075435	5,160.99	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	EDF ENERGY	22/05/2024	12075435	7,139.60	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	EDF ENERGY	22/05/2024	12075435	4,324.15	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506	EDF ENERGY	22/05/2024	12075435	1,386.57	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605	EDF ENERGY	22/05/2024	12075435	1,494.88	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715	EDF ENERGY	22/05/2024	12075435	22,745.78	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	EDF ENERGY	22/05/2024	12075435	3,351.42	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506	EDF ENERGY	22/05/2024	12075435	784.42	Energy Cost Electricity	Energy Costs

ED Environment & Place	Environmental And Regulatory Services	4605	EDF ENERGY	22/05/2024	12075435	6,312.42	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715	EDF ENERGY	22/05/2024	12075435	1,197.41	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035	EDF ENERGY	22/05/2024	12075435	1,509.69	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170	EDF ENERGY	22/05/2024	12075435	55,195.22	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225	EDF ENERGY	22/05/2024	12075435	3,191.25	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035	EDF ENERGY	22/05/2024	12075435	2,535.25	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170	EDF ENERGY	22/05/2024	12075435	106,855.02	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225	EDF ENERGY	22/05/2024	12075435	5,601.24	Energy Cost Electricity	Energy Costs
ED Strategy & Change	Central Services	7145	EDF ENERGY	22/05/2024	12075435	5,924.79	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	22/05/2024	12075435	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	22/05/2024	12075435	3,056.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	2,067.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	22/05/2024	12075435	19,588.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	22/05/2024	12075435	5,447.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ELMCROFT CARE HOME LTD	22/05/2024	12075435	4,535.88	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	22/05/2024	12075435	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	22/05/2024	12075435	614.40	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	22/05/2024	12075435	8,204.79	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3456	ESSEX SOCIAL WORK THERAPIES LTD	22/05/2024	12075435	600.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2205	ESSEX SUPPLIES (UK) LIMITED	22/05/2024	12075435	1,149.00	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	22/05/2024	12075435	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	22/05/2024	12075435	21,605.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	22/05/2024	12075435	9,270.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	22/05/2024	12075435	3,200.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	22/05/2024	12075435	27,394.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	22/05/2024	12075435	5,627.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FITZROY	22/05/2024	12075435	9,249.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	22/05/2024	12075435	17,971.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	22/05/2024	12075435	2,998.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	GARY RICHARD HOMES LTD	22/05/2024	12075435	6,012.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE	22/05/2024	12075435	2,800.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	22/05/2024	12075435	10,846.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	22/05/2024	12075435	6,393.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	22/05/2024	12075435	7,715.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	GEMSTONE PROPERTIES LTD	22/05/2024	12075435	1,409.14	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	22/05/2024	12075435	32,216.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	22/05/2024	12075435	3,394.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	GREAT WHEATLEY LTD	22/05/2024	12075435	3,089.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GUYFIELD HOUSE LTD	22/05/2024	12075435	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HALLMARK CARE HOMES LTD	22/05/2024	12075435	-2,557.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HALLMARK CARE HOMES LTD	22/05/2024	12075435	7,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	22/05/2024	12075435	17,147.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	22/05/2024	12075435	4,941.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	22/05/2024	12075435	5,301.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD - THE HORNCHURCH	22/05/2024	12075435	3,010.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD - THE HORNCHURCH	22/05/2024	12075435	3,548.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A GODDEN LODGE	22/05/2024	12075435	8,534.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HEALTHCARE HOMES GROUP LIMITED	22/05/2024	12075435	2,324.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	22/05/2024	12075435	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	22/05/2024	12075435	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	HRH HEALTHCARE LTD T/A HOLLYWOOD REST HOME	22/05/2024	12075435	-9,949.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	HRH HEALTHCARE LTD T/A HOLLYWOOD REST HOME	22/05/2024	12075435	2,739.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	HRH HEALTHCARE LTD T/A HOLLYWOOD REST HOME	22/05/2024	12075435	2,739.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	HRH HEALTHCARE LTD T/A HOLLYWOOD REST HOME	22/05/2024	12075435	2,739.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	22/05/2024	12075435	6,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	22/05/2024	12075435	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	22/05/2024	12075435	13,039.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	22/05/2024	12075435	78,870.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	22/05/2024	12075435	19,419.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	22/05/2024	12075435	8,526.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	22/05/2024	12075435	7,395.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	22/05/2024	12075435	4,968.88	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	JEFFERIES ESSEX LLP CLIENTS ACCOUNT	22/05/2024	12075435	1,140.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	22/05/2024	12075435	6,540.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	KINGSWAY PRESCHOOL	22/05/2024	12075435	1,353.56	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	22/05/2024	12075435	13,214.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	22/05/2024	12075435	11,309.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KITES CHILDRENS SERVICES LTD	22/05/2024	12075435	22,618.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	22/05/2024	12075435	11,309.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KITES CHILDRENS SERVICES LTD	22/05/2024	12075435	22,618.68	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	22/05/2024	12075435	11,309.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KITES CHILDRENS SERVICES LTD	22/05/2024	12075435	22,618.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	22/05/2024	12075435	1,191.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KITES CHILDRENS SERVICES LTD	22/05/2024	12075435	8,078.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KITES CHILDRENS SERVICES LTD	22/05/2024	12075435	-5,694.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	22/05/2024	12075435	19,327.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	22/05/2024	12075435	25,875.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	22/05/2024	12075435	2,723.52	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4201	LEIGH TIMBER CO LTD	22/05/2024	12075435	1,250.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	22/05/2024	12075435	9,776.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	22/05/2024	12075435	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	22/05/2024	12075435	6,707.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	22/05/2024	12075435	3,024.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MANOR REST HOME	22/05/2024	12075435	22,687.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MANOR REST HOME	22/05/2024	12075435	8,135.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	MANOR REST HOME	22/05/2024	12075435	3,626.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	MARTEN WALSH CHERER LTD	22/05/2024	12075435	540.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MAVISWOOD LTD	22/05/2024	12075435	11,587.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	22/05/2024	12075435	23,168.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	22/05/2024	12075435	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	METEOR REST HOME LTD	22/05/2024	12075435	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	22/05/2024	12075435	5,892.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	22/05/2024	12075435	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	22/05/2024	12075435	16,289.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	22/05/2024	12075435	5,785.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	3,873.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	22/05/2024	12075435	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	22/05/2024	12075435	17,040.62	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	22/05/2024	12075435	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	22/05/2024	12075435	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	3,345.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	5,951.68	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	MRS D D GRATTAN T/A ELIZABETH GUEST HOUSE	22/05/2024	12075435	600.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	3,993.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	MRS V L RATTAN T/AS BALI HAI CARE HOME	22/05/2024	12075435	8,801.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	22/05/2024	12075435	12,608.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	22/05/2024	12075435	2,766.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	22/05/2024	12075435	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	MRS V L RATTAN T/AS BROOK CARE HOME	22/05/2024	12075435	2,265.20	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	22/05/2024	12075435	800.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	22/05/2024	12075435	7,046.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	22/05/2024	12075435	3,510.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	22/05/2024	12075435	4,649.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	22/05/2024	12075435	2,652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	22/05/2024	12075435	19,341.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	22/05/2024	12075435	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS T/A WESTBURY DAY CARE	22/05/2024	12075435	21,788.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS T/A WESTBURY DAY CARE	22/05/2024	12075435	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NCS T/A WESTBURY DAY CARE	22/05/2024	12075435	3,598.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	22/05/2024	12075435	19,146.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NEWBRAE CARE HOME	22/05/2024	12075435	4,474.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	NEWBRAE CARE HOME	22/05/2024	12075435	2,723.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	22/05/2024	12075435	17,108.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	22/05/2024	12075435	2,701.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	22/05/2024	12075435	16,924.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	22/05/2024	12075435	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	22/05/2024	12075435	4,027.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	22/05/2024	12075435	47,180.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	22/05/2024	12075435	4,188.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OBEELTD T/A BLISS RESIDENTIAL CARE HOME	22/05/2024	12075435	11,212.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	OBEELTD T/A BLISS RESIDENTIAL CARE HOME	22/05/2024	12075435	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	22/05/2024	12075435	17,138.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	22/05/2024	12075435	2,799.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	22/05/2024	12075435	22,857.80	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	22/05/2024	12075435	4,892.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	22/05/2024	12075435	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	22/05/2024	12075435	4,951.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	PATHWAYS CARE GROUP LIMITED	22/05/2024	12075435	4,956.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	22/05/2024	12075435	5,203.68	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7137	PHOENIX SOFTWARE LTD	22/05/2024	12075435	27,864.71	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1641	POTENTIAL LTD T/A POTENS	22/05/2024	12075435	2,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	22/05/2024	12075435	1,089.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	PRECISION RESOURCE GROUP LIMITED	22/05/2024	12075435	3,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3152	PRECISION RESOURCE GROUP LIMITED	22/05/2024	12075435	750.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3152	PRECISION RESOURCE GROUP LIMITED	22/05/2024	12075435	6,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1070	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	22/05/2024	12075435	3,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	22/05/2024	12075435	6,449.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	22/05/2024	12075435	3,008.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	22/05/2024	12075435	49,049.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	22/05/2024	12075435	4,003.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	22/05/2024	12075435	5,753.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	22/05/2024	12075435	4,438.16	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ROMFORD NURSING CARE T/A RCH CARE HOMES LTD	22/05/2024	12075435	10,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	22/05/2024	12075435	3,991.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	22/05/2024	12075435	24,375.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	22/05/2024	12075435	35,367.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	22/05/2024	12075435	6,439.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	22/05/2024	12075435	103,101.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	22/05/2024	12075435	13,515.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	22/05/2024	12075435	5,447.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RUNWOOD HOMES	22/05/2024	12075435	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	RUNWOOD HOMES	22/05/2024	12075435	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	22/05/2024	12075435	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	22/05/2024	12075435	12,453.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SALVATION ARMY	22/05/2024	12075435	32,227.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	22/05/2024	12075435	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	22/05/2024	12075435	2,328.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	4,048.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SMIRTHWAITE LTD	22/05/2024	12075435	683.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	SOHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME	22/05/2024	12075435	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	22/05/2024	12075435	24,706.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	22/05/2024	12075435	12,057.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	22/05/2024	12075435	9,567.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	22/05/2024	12075435	65,144.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	22/05/2024	12075435	20,299.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	2,067.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE HOMES LTD	22/05/2024	12075435	43,449.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE HOMES LTD	22/05/2024	12075435	2,283.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	22/05/2024	12075435	52,240.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE HOMES LTD	22/05/2024	12075435	6,061.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	3,873.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	22/05/2024	12075435	13,114.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/05/2024	12075435	2,067.80	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5641	THAMES GATEWAY AIRPORT LTD T/AS HOLIDAY INN SOUTHEND	22/05/2024	12075435	1,466.67	Catering Refreshments	Catering
ED Children & Public Health	Children And Education Services	3042	THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	22/05/2024	12075435	2,550.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3042	THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	22/05/2024	12075435	1,650.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	22/05/2024	12075435	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	22/05/2024	12075435	9,823.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	THE NATIONAL SOCIETY FOR EPILEPSY	22/05/2024	12075435	4,524.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	THE PETROL TANK COMPANY LTD	22/05/2024	12075435	630.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	22/05/2024	12075435	89,034.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	THE STRATHMORE CARE GROUP	22/05/2024	12075435	1,361.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	22/05/2024	12075435	10,760.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	22/05/2024	12075435	11,866.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	22/05/2024	12075435	12,145.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	THE STRATHMORE CARE GROUP	22/05/2024	12075435	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	THE STRATHMORE CARE GROUP	22/05/2024	12075435	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	22/05/2024	12075435	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	THE STRATHMORE CARE GROUP	22/05/2024	12075435	5,738.85	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE WILLOUGHBY BOOK CLUB LTD	22/05/2024	12075435	1,762.50	Education Services	Services
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	22/05/2024	12075435	19,591.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	TLC CARE HOMES LTD	22/05/2024	12075435	8,134.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	22/05/2024	12075435	5,702.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	UMIKA TRADING LTD	22/05/2024	12075435	20,763.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	UMIKA TRADING LTD	22/05/2024	12075435	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	22/05/2024	12075435	11,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UMIKA TRADING LTD	22/05/2024	12075435	7,528.57	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1115	UMIKA TRADING LTD	22/05/2024	12075435	3,400.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391	VALORUM CARE GROUP LTD	22/05/2024	12075435	13,613.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	22/05/2024	12075435	19,754.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	22/05/2024	12075435	6,196.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	22/05/2024	12075435	2,358.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	22/05/2024	12075435	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	22/05/2024	12075435	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	22/05/2024	12075435	6,176.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	VICTORIA COURT REST HOME	22/05/2024	12075435	3,000.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VOYAGE LTD	22/05/2024	12075435	8,682.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VOYAGE LTD	22/05/2024	12075435	7,891.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	22/05/2024	12075435	24,703.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTCLIFF LODGE	22/05/2024	12075435	-3,623.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	22/05/2024	12075435	7,166.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	WESTCLIFF LODGE	22/05/2024	12075435	3,501.67	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	22/05/2024	12075435	3,661.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	22/05/2024	12075435	3,709.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	22/05/2024	12075435	22,421.08	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	XACT CONSULTANCY AND TRAINING LIMITED	22/05/2024	12075435	545.00	Commissioned Training	Services
ED Finance & Resources	Central Services	9011	YOUNGS FLOORING	22/05/2024	12075435	7,107.94	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3091	ZENITH MULTI ACADEMY TRUST T/A THE KING JOHN SCHOOL	22/05/2024	12075435	3,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) EMS LIFTS LTD	24/05/2024	12075449	3,288.06	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	24/05/2024	12075449	2,954.66	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	24/05/2024	12075449	7,862.79	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	24/05/2024	12075449	6,739.60	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	24/05/2024	12075449	1,791.78	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	24/05/2024	12075449	1,248.80	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	24/05/2024	12075449	20,634.50	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200	(G) R & A MECHANICAL SERVICES LTD	24/05/2024	12075449	680.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	24/05/2024	12075449	10,461.88	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5130	(G) YUNEX LIMITED	24/05/2024	12075449	44,274.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	1,942.28	Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1209	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	939.27	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	872.25	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	593.52	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	5,110.82	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	2,426.46	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	6,408.75	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	731.88	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	2,055.17	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	1,666.37	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4035	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	736.31	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	9,328.43	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	1,355.94	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	716.47	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	1,755.24	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	682.02	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	4,141.72	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	7515	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	6,432.00	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	1,757.36	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	7515	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	1,907.39	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	6,517.62	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	11,377.84	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/05/2024	12075449	532.39	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3592	A H INDEPENDENT CONSULTANT LIMITED	24/05/2024	12075449	4,106.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1231	ABBEY CARPETS ESSEX LTD	24/05/2024	12075449	937.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	24/05/2024	12075449	25,547.87	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	24/05/2024	12075449	3,048.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1490	ACTION FIRST ASSESSMENTS LTD	24/05/2024	12075449	1,050.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1490	ACTION FIRST ASSESSMENTS LTD	24/05/2024	12075449	500.00	Social Care Services	Services
ED Strategy & Change	Central Services	2014	AFFINITY CATERING LIMITED	24/05/2024	12075449	636.67	Catering Refreshments	Catering
ED Environment & Place	Cultural And Related Services	7540	AGROVISTA UK LTD	24/05/2024	12075449	2,650.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	24/05/2024	12075449	1,110.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	24/05/2024	12075449	4,804.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	24/05/2024	12075449	7,778.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	914.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	583.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	2,194.92	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5234	APCOA PARKING UK LTD	24/05/2024	12075449	10,000.00	Services	Services
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	24/05/2024	12075449	11,428.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	24/05/2024	12075449	5,774.44	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	24/05/2024	12075449	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	24/05/2024	12075449	10,416.12	Grants	Grants And Subscriptions

ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	24/05/2024	12075449	15,552.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	24/05/2024	12075449	536.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	AVENUE PLAYGROUP	24/05/2024	12075449	7,894.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	AVENUE PLAYGROUP	24/05/2024	12075449	944.70	Child Minding	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	24/05/2024	12075449	5,224.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	24/05/2024	12075449	720.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	24/05/2024	12075449	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	24/05/2024	12075449	8,579.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BOURNEMOUTH PARK ACADEMY	24/05/2024	12075449	10,190.31	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	BRIGHTS LOCKSMITHS LIMITED	24/05/2024	12075449	871.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	24/05/2024	12075449	7,954.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	24/05/2024	12075449	539.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	24/05/2024	12075449	7,444.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	24/05/2024	12075449	593.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	24/05/2024	12075449	7,591.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	24/05/2024	12075449	550.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	24/05/2024	12075449	42,765.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	24/05/2024	12075449	57,640.07	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	CARDINAL CHAMBERS LTD T/A KATIE ROSS	24/05/2024	12075449	804.88	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	1,042.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	24/05/2024	12075449	1,180.14	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	9012	CASTELLAN SOLUTIONS LIMITED	24/05/2024	12075449	4,900.00	Software License	Software License
ED Strategy & Change	Central Services	2210	CASTELLAN SOLUTIONS LIMITED	24/05/2024	12075449	4,765.00	IT Contracts	Communications And Computing
ED Environment & Place	Cultural and Related Services	7520	CASTLE POINT MOTORS	24/05/2024	12075449	813.35	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7520	CASTLE POINT MOTORS	24/05/2024	12075449	3,600.00	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	24/05/2024	12075449	5,400.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	24/05/2024	12075449	3,979.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	24/05/2024	12075449	17,440.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	24/05/2024	12075449	1,773.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	COLLEGE SAINT PIERRE	24/05/2024	12075449	6,599.64	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	COMMUNITY360	24/05/2024	12075449	3,272.92	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	24/05/2024	12075449	4,340.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	24/05/2024	12075449	4,292.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	24/05/2024	12075449	4,060.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	24/05/2024	12075449	4,340.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5235	CONDUENT PUBLIC SECTOR UK LIMITED	24/05/2024	12075449	16,120.00	Services	Services
ED Children & Public Health	Children And Education Services	3290	CREATED2CARE LIMITED	24/05/2024	12075449	18,137.50	Accommodation Payment	Services
ED Finance & Resources	Central Services	7075	CROYDON COUNCIL	24/05/2024	12075449	6,225.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	1,118.52	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5022	D RICHARDSON T/A RICHARDSONS CYCLES	24/05/2024	12075449	1,184.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	24/05/2024	12075449	17,279.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	1,616.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	891.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	DONNA MARSHALL T/A TINY TADPOLES	24/05/2024	12075449	596.70	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	DRISCOLL KINGSTON & CO LTD CLIENT ACCOUNT	24/05/2024	12075449	5,250.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	24/05/2024	12075449	5,661.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	24/05/2024	12075449	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	24/05/2024	12075449	30,960.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD PRIMARY SCHOOL	24/05/2024	12075449	10,194.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	24/05/2024	12075449	700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	24/05/2024	12075449	2,676.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	666.12	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	24/05/2024	12075449	5,557.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	24/05/2024	12075449	13,450.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	24/05/2024	12075449	4,757.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	24/05/2024	12075449	4,519.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	24/05/2024	12075449	5,185.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	24/05/2024	12075449	4,519.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	24/05/2024	12075449	17,470.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	FRIARS CENTRE PLAYGROUP	24/05/2024	12075449	577.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3000	GEMMA OAKES T/A CHILDCAREGEMS	24/05/2024	12075449	2,475.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	817.70	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	24/05/2024	12075449	29,030.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	24/05/2024	12075449	2,951.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	24/05/2024	12075449	1,015.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	24/05/2024	12075449	745.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	24/05/2024	12075449	750.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606	GOWLING WLG (UK) LLP OFFICE	24/05/2024	12075449	2,533.75	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3091	GREENSWARD ACADEMY	24/05/2024	12075449	19,547.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	24/05/2024	12075449	2,230.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	HAPPY HEARTS CHILDMINDING	24/05/2024	12075449	1,616.94	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	1,381.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/05/2024	12075449	738.60	Agency Staff	Direct Employee Expenses

ED Strategy & Change	Central Services	7105	IG LEGAL (CIVIL) LTD	24/05/2024	12075449	725.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	IMPERIAL DAY NURSERY	24/05/2024	12075449	12,940.20	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7665	Intermedical UK Ltd	24/05/2024	12075449	1,050.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3692	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	24/05/2024	12075449	1,440.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	2,987.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	JMW MEDIA LTD	24/05/2024	12075449	2,240.00	Staff Advertising Costs	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	705.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JOHNSTONE ROAD PRE SCHOOL	24/05/2024	12075449	5,866.92	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	24/05/2024	12075449	1,066.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	1,410.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	24/05/2024	12075449	4,068.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	24/05/2024	12075449	3,945.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	24/05/2024	12075449	3,840.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	1,919.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHEND LTD	24/05/2024	12075449	8,218.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KINGSWAY PRE SCHOOL	24/05/2024	12075449	10,954.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	2,191.72	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	24/05/2024	12075449	2,043.93	Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7125	LBCF RE INVESTIGO LTD	24/05/2024	12075449	6,500.00	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	24/05/2024	12075449	20,276.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	24/05/2024	12075449	1,306.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	24/05/2024	12075449	11,432.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	24/05/2024	12075449	31,171.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	24/05/2024	12075449	40,530.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	24/05/2024	12075449	15,760.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	24/05/2024	12075449	22,986.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	24/05/2024	12075449	10,693.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE BOURNES GREEN PRE SCH	24/05/2024	12075449	5,303.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	24/05/2024	12075449	9,068.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	24/05/2024	12075449	9,958.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	24/05/2024	12075449	26,038.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3020	LITTLE TREASURES DAY NURSERY	24/05/2024	12075449	2,393.47	Other Establishments	Other Establishments
ED Strategy & Change	Central Services	2005	Lyreco UK Ltd	24/05/2024	12075449	557.30	Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	MANGAR INTERNATIONAL LTD T/A WINNOCARE LTD	24/05/2024	12075449	1,243.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3025	MEGA CAMPS LTD	24/05/2024	12075449	2,275.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	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	24/05/2024	12075449	18,604.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MILTON HALL PRIMARY SCH	24/05/2024	12075449	16,661.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	MILTON HALL PRIMARY SCH	24/05/2024	12075449	3,094.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	MILTON HALL PRIMARY SCH	24/05/2024	12075449	1,274.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	982.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	1,843.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	583.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	718.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	790.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	1,387.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	1,699.62	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	24/05/2024	12075449	5,750.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	24/05/2024	12075449	750.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	3,722.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	563.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	911.82	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	24/05/2024	12075449	12,445.80	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	870.48	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	MR JOSEPH LAMB T/A LDNR STUDIOS	24/05/2024	12075449	4,625.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	1,642.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	563.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	1,449.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	1,288.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	1,159.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	826.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	1,236.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	705.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	663.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	24/05/2024	12075449	1,045.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS M A HARDING T/A MARY HARDING CHILDMINDER	24/05/2024	12075449	831.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	744.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	1,079.13	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1365	MRS T J WOODGATE T/A TOP CATS	24/05/2024	12075449	533.00	Pet Boarding	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	583.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	1,166.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	24/05/2024	12075449	1,143.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691	REDACTED PERSONAL DATA	24/05/2024	12075449	725.76	Additional Allowances (non employee)	Services

ED Children & Public Health	Children And Education Services	3000	MY KIDDIE KLUBHOUSE LTD	24/05/2024	12075449	620.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	24/05/2024	12075449	33,422.57	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	24/05/2024	12075449	2,333.33	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6130	PEARL PROPERTIES LEGRA LTD	24/05/2024	12075449	1,800.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	24/05/2024	12075449	8,147.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	24/05/2024	12075449	6,055.97	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	9012	PHOENIX SOFTWARE LTD	24/05/2024	12075449	3,502.00	Software License	Software License
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	24/05/2024	12075449	17,215.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	24/05/2024	12075449	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	24/05/2024	12075449	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	24/05/2024	12075449	8,880.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE SCHOOL LEARNING ALLIANCE SHOEUBURY NURSERY FEE INCOME ACCOUNT	24/05/2024	12075449	14,671.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3152	PRECISION RESOURCE GROUP LIMITED	24/05/2024	12075449	3,000.00	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	24/05/2024	12075449	12,095.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	24/05/2024	12075449	21,680.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PUZZLES	24/05/2024	12075449	939.38	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	24/05/2024	12075449	1,203.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	24/05/2024	12075449	560.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	24/05/2024	12075449	560.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRE SCHOOL	24/05/2024	12075449	5,166.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	24/05/2024	12075449	10,734.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	24/05/2024	12075449	14,311.44	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	24/05/2024	12075449	2,990.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	1,504.36	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	24/05/2024	12075449	2,549.12	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	996.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	1,701.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	583.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SANDPIPER PRE SCHOOL	24/05/2024	12075449	3,230.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	551.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SASHA'S CHERUBS	24/05/2024	12075449	1,079.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL	24/05/2024	12075449	15,833.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	2,774.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	24/05/2024	12075449	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	24/05/2024	12075449	29,572.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	24/05/2024	12075449	24,937.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	24/05/2024	12075449	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	24/05/2024	12075449	8,541.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	24/05/2024	12075449	13,551.72	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	SOUTHEND CENTRAL HOTEL LTD	24/05/2024	12075449	18,370.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	24/05/2024	12075449	15,116.20	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	24/05/2024	12075449	12,259.08	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7712	SOUTHEND EAST PCN LIMITED	24/05/2024	12075449	1,492.75	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	SOUTHEND EAST PCN LIMITED	24/05/2024	12075449	1,005.72	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3411	SOUTHEND MENCAP	24/05/2024	12075449	4,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	24/05/2024	12075449	518.73	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	24/05/2024	12075449	54,141.32	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	24/05/2024	12075449	13,427.53	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	24/05/2024	12075449	1,032.84	Business Rates	Rates
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	24/05/2024	12075449	-3,618.65	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	24/05/2024	12075449	2,246.90	Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	24/05/2024	12075449	1,522.20	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	24/05/2024	12075449	76,832.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	24/05/2024	12075449	10,809.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	24/05/2024	12075449	1,871.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	24/05/2024	12075449	1,311.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL AND ALL ANGELS PRE-SCHOOL	24/05/2024	12075449	8,479.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	24/05/2024	12075449	4,434.69	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	24/05/2024	12075449	2,718.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	24/05/2024	12075449	2,830.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	24/05/2024	12075449	10,180.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	TEMPLE SUTTON PRIMARY SCHOOL	24/05/2024	12075449	1,228.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	TEMPLE SUTTON PRIMARY SCHOOL	24/05/2024	12075449	1,365.00	Child Minding	Services
ED Adults & Communities	Housing Services	1471	THE ADVOCACY PEOPLE	24/05/2024	12075449	29,773.75	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1209	THE HELPING HAND COMPANY LEDBURY LTD	24/05/2024	12075449	1,733.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7712	THE PALL MALL SURGERY	24/05/2024	12075449	1,393.58	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3092	THE PEACEFUL PONY CIC	24/05/2024	12075449	960.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	24/05/2024	12075449	7,394.71	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	4195	THE SCHOOL OF GOLF LTD	24/05/2024	12075449	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	24/05/2024	12075449	10,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	24/05/2024	12075449	18,765.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	24/05/2024	12075449	8,110.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	TINY ROBINS CHILDCARE LIMITED	24/05/2024	12075449	1,993.68	Grants	Grants And Subscriptions

ED Adults & Communities	Central Services	9010 TOWNSEND BOWEN LTD	24/05/2024	12075449	1,100.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/05/2024	12075449	939.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092 TRANSITIONAL CARE LTD T/A TCES	24/05/2024	12075449	29,333.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 TRANSITIONAL CARE LTD T/A TCES	24/05/2024	12075449	29,333.33	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8603 TUSKERDIRECT LTD	24/05/2024	12075449	798.06	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3000 TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	24/05/2024	12075449	22,819.55	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320 UNITY TRAVEL	24/05/2024	12075449	1,440.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645 VEOLIA ENVIRONMENTAL SERVICES	24/05/2024	12075449	174,159.71	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650 VEOLIA ENVIRONMENTAL SERVICES	24/05/2024	12075449	584,260.18	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670 VEOLIA ENVIRONMENTAL SERVICES	24/05/2024	12075449	43,437.17	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175 VEOLIA ENVIRONMENTAL SERVICES	24/05/2024	12075449	2,194.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/05/2024	12075449	1,256.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	24/05/2024	12075449	996.84	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	8602 VODAFONE CORPORATE LTD	24/05/2024	12075449	26,752.56	Telephone - Mobile	Communications And Computing
ED Strategy & Change	Central Services	7130 VODAFONE CORPORATE LTD	24/05/2024	12075449	1,875.00	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4261 W F HOWES LTD	24/05/2024	12075449	632.74	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Central Services	9008 WATER OFFSETS LTD	24/05/2024	12075449	5,850.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000 WESTCLIFF PRE SCHOOL	24/05/2024	12075449	8,246.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 WHITEHOUSE PLAYGROUP	24/05/2024	12075449	12,876.94	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7165 WHYBROW & DODDS LIMITED OFFICE ACCOUNT	24/05/2024	12075449	16,745.00	Professional Fees	Services
ED Finance & Resources	Central Services	7165 WHYBROW & DODDS LIMITED OFFICE ACCOUNT	24/05/2024	12075449	4,925.00	Professional Fees	Services
ED Finance & Resources	Central Services	7120 (G) BLAKE CONTRACTORS LIMITED	28/05/2024	12075456	1,149.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005 (G) EMS LIFTS LTD	28/05/2024	12075456	6,845.25	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	28/05/2024	12075456	8,986.22	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	28/05/2024	12075456	13,075.80	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/05/2024	12075456	1,687.92	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Adult Social Care	3201 AMBULANCE SERVICE COLLEGE	28/05/2024	12075456	570.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/05/2024	12075456	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/05/2024	12075456	967.45	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/05/2024	12075456	598.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/05/2024	12075456	27,645.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/05/2024	12075456	597.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/05/2024	12075456	3,116.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	28/05/2024	12075456	720.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	28/05/2024	12075456	528.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1083 BLUEBELL PLACE LIMITED	28/05/2024	12075456	2,880.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BOSCOMBE LODGE NURSING HOME	28/05/2024	12075456	3,064.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 BUTTERFLIES CLUB C.L.C.	28/05/2024	12075456	2,052.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	28/05/2024	12075456	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	28/05/2024	12075456	1,950.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1083 CARE UK COMMUNITY PARTNERSHIPS LTD	28/05/2024	12075456	4,435.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/05/2024	12075456	1,067.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/05/2024	12075456	1,226.86	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CORWELL HEALTH CARE LTD	28/05/2024	12075456	8,485.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/05/2024	12075456	780.18	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3152 DR G HERRIGAN	28/05/2024	12075456	1,725.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	28/05/2024	12075456	513.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/05/2024	12075456	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 EQUIPPEDALIFE LTD	28/05/2024	12075456	2,969.00	Accommodation Payment	Services
ED Environment & Place	Cultural And Related Services	7540 FUELOILS	28/05/2024	12075456	993.75	Energy Cost Solid Fuel	Energy Costs
ED Finance & Resources	Central Services	8608 GIVE A DOG A BONE	28/05/2024	12075456	2,022.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	28/05/2024	12075456	30,310.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 GOLDEN KEYS CARE AGENCY LIMITED	28/05/2024	12075456	2,761.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 GOLDEN KEYS CARE AGENCY LIMITED	28/05/2024	12075456	1,074.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613 GOLDEN KEYS CARE AGENCY LIMITED	28/05/2024	12075456	745.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 GOLDEN KEYS CARE AGENCY LIMITED	28/05/2024	12075456	750.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	28/05/2024	12075456	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	28/05/2024	12075456	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	28/05/2024	12075456	4,190.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	28/05/2024	12075456	2,331.92	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/05/2024	12075456	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/05/2024	12075456	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	28/05/2024	12075456	5,622.87	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 HOPEWORX RE-USE CENTRE	28/05/2024	12075456	1,928.75	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/05/2024	12075456	1,174.57	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/05/2024	12075456	951.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	28/05/2024	12075456	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/05/2024	12075456	1,440.70	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/05/2024	12075456	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	28/05/2024	12075456	835.11	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	28/05/2024	12075456	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3308 REDACTED PERSONAL DATA	28/05/2024	12075456	1,200.00	Grants	Grants And Subscriptions
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	28/05/2024	12075456	500.00	Additional Allowances (non employee)	Services

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	582.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	1,089.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/05/2024	12075456	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/05/2024	12075456	2,422.62	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/05/2024	12075456	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/05/2024	12075456	2,470.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/05/2024	12075456	1,473.63	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	28/05/2024	12075456	4,672.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	28/05/2024	12075456	1,606.69	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	1,126.82	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	28/05/2024	12075456	2,400.00	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	28/05/2024	12075456	3,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	663.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	897.90	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1083	METEOR REST HOME LTD	28/05/2024	12075456	9,560.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	1,408.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	1,770.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	1,332.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	619.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	575.62	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	MOTT MACDONALD	28/05/2024	12075456	3,589.82	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	838.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	28/05/2024	12075456	4,494.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	1,164.07	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	28/05/2024	12075456	700.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	1,232.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	1,284.78	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	28/05/2024	12075456	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	808.97	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	MR STEPHEN WILLIAM DIXON T/A S W DIXON LETTING & MANAGEMENT	28/05/2024	12075456	1,800.00	Loans	Services
ED Environment & Place	Housing Services	6010	MR STEPHEN WILLIAM DIXON T/A S W DIXON LETTING & MANAGEMENT	28/05/2024	12075456	900.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	1,075.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	1,653.79	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	28/05/2024	12075456	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	1,114.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	979.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	532.03	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	28/05/2024	12075456	663.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	3,651.91	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	28/05/2024	12075456	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	28/05/2024	12075456	4,291.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	1,275.77	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	28/05/2024	12075456	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1365	MRS T J WOODGATE T/A TOP CATS	28/05/2024	12075456	903.50	Pet Boarding	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	28/05/2024	12075456	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	28/05/2024	12075456	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	1,871.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3591	PSYCHOLOGY DIRECT LTD T/A PSYCHIATRY DIRECT	28/05/2024	12075456	1,132.40	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1365	RICHMOND FELLOWSHIP PRENT ACCOUNT	28/05/2024	12075456	1,179.48	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	28/05/2024	12075456	540.38	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	ROYAL MAIL	28/05/2024	12075456	1,653.87	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	ROYAL MAIL	28/05/2024	12075456	1,684.24	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	984.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	915.53	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	28/05/2024	12075456	1,114.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	28/05/2024	12075456	2,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	28/05/2024	12075456	590.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	28/05/2024	12075456	11,127.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	28/05/2024	12075456	11,677.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	28/05/2024	12075456	17,735.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	28/05/2024	12075456	1,439.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	28/05/2024	12075456	858.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	838.56	Foster Carer Allowance	Other Agencies

ED Adults & Communities	Cultural And Related Services	4120	SHOPSAFE LIMITED	28/05/2024	12075456	1,152.00	Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3791	SOUTHEND CENTRAL HOTEL LTD	28/05/2024	12075456	3,047.50	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	SOUTHEND INN HOTEL LTD	28/05/2024	12075456	8,490.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1083	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	28/05/2024	12075456	2,611.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	28/05/2024	12075456	507.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE PEACEFUL PONY CIC	28/05/2024	12075456	840.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	28/05/2024	12075456	1,771.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3481	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	28/05/2024	12075456	600.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	28/05/2024	12075456	6,225.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	28/05/2024	12075456	4,025.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	28/05/2024	12075456	505.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	1,537.51	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6011	TRIPARTIDE HOMES LTD	28/05/2024	12075456	2,040.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	997.90	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	28/05/2024	12075456	4,067.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	28/05/2024	12075456	7,545.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	28/05/2024	12075456	2,045.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	28/05/2024	12075456	692.39	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	(G) BAILEY STREET FURNITURE GROUP LIMITED T/A CYCLEPODS	29/05/2024	12075459	56,614.76	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) BAILEY STREET FURNITURE GROUP LIMITED T/A CYCLEPODS	29/05/2024	12075459	5,923.04	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	7140	(G) BLAKE CONTRACTORS LIMITED	29/05/2024	12075459	656.27	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7132	(G) CITYFIBRE LIMITED	29/05/2024	12075459	762.80	Internet	Communications And Computing
ED Finance & Resources	Central Services	9011	(G) E A GROUP (UK) LTD	29/05/2024	12075459	11,859.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) MDE POWER LTD	29/05/2024	12075459	1,071.10	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007	(N) PLAYSMART UK LIMITED	29/05/2024	12075459	997.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7096	ACCESS INDEPENDENT	29/05/2024	12075459	3,691.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	29/05/2024	12075459	980.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	ACUMEN WASTE SERVICES LTD	29/05/2024	12075459	570.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	29/05/2024	12075459	1,138.64	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8605	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	29/05/2024	12075459	11,250.00	Court Costs And Legal Fees	Services
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	29/05/2024	12075459	12,212.95	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	APCOA PARKING UK LTD	29/05/2024	12075459	1,457.89	Services	Services
ED Environment & Place	Highways And Transport Services	5225	APCOA PARKING UK LTD	29/05/2024	12075459	23,269.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASHTHEAD HOUSE LIMITED	29/05/2024	12075459	5,931.52	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWNS AND HOLTS LIBRARY SERVICES LTD	29/05/2024	12075459	2,183.23	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3150	ASPRIS CHILDREN'S SERVICES LTD T/A CAMHS	29/05/2024	12075459	1,118.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	29/05/2024	12075459	5,142.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	29/05/2024	12075459	5,142.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	29/05/2024	12075459	4,964.28	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	29/05/2024	12075459	5,142.86	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4285	BIFFA WASTE SERVICES LTD	29/05/2024	12075459	722.80	Window Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	29/05/2024	12075459	601.42	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	29/05/2024	12075459	1,422.77	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4120	BRAKE BROS FOODSERVICE LTD	29/05/2024	12075459	1,126.60	Catering Food And Beverages	Catering
ED Adults & Communities	Public Health	7600	BROOK YOUNG PEOPLE T/A BROOK	29/05/2024	12075459	15,000.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	BROOK YOUNG PEOPLE T/A BROOK	29/05/2024	12075459	338,702.16	Health Authorities	Health Authorities
ED Environment & Place	Environmental And Regulatory Services	4505	BROOKS WASTE LTD	29/05/2024	12075459	1,320.00	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	8605	BTMK SOLICITORS LLP CLIENT ACCOUNT	29/05/2024	12075459	13,750.00	Court Costs And Legal Fees	Services
ED Environment & Place	Central Services	9008	BUCHANAN COMPUTING LTD	29/05/2024	12075459	2,311.50	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3491	CARTER BROWN - THE EXPERT SERVICE LIMITED	29/05/2024	12075459	2,600.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/05/2024	12075459	796.11	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	COLCHESTER ARCHAEOLOGICAL TRUST LTD	29/05/2024	12075459	985.68	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1231	CORNERSTONE BACS T/A ZOE WHITTINGTON	29/05/2024	12075459	1,700.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Environmental and Regulatory Services	7110	CUNIS LTD T/A FULLTON PAPER	29/05/2024	12075459	550.00	Paper	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	8602	DAISY CORPORATE SERVICES TRADING LIMITED	29/05/2024	12075459	16,055.22	Communications Telephone Rental	Communications And Computing
ED Finance & Resources	Central Services	2110	DELOITTE LLP	29/05/2024	12075459	109,968.00	Audit Costs	Services
ED Adults & Communities	Central Services	9010	DETERTECH UK LIMITED	29/05/2024	12075459	1,192.03	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	DORRIGO	29/05/2024	12075459	915.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	EARLSMERE LTD	29/05/2024	12075459	5,547.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	29/05/2024	12075459	1,500.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	29/05/2024	12075459	938.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	29/05/2024	12075459	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1085	EDF ENERGY	29/05/2024	12075459	3,742.77	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3150	ELLERN MEDE SCHOOL LIMITED	29/05/2024	12075459	2,057.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	29/05/2024	12075459	6,653.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	29/05/2024	12075459	2,969.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	29/05/2024	12075459	2,969.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	29/05/2024	12075459	808.80	Interpretation And Translation	Services
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	29/05/2024	12075459	4,769.60	Interpretation And Translation	Services
ED Finance & Resources	Central Services	8605	FIRST DISPUTE MANAGEMENT LTD T/A FDM SOLICITORS	29/05/2024	12075459	6,250.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6010	FIRST STOP HOUSING SOLUTIONS LTD	29/05/2024	12075459	4,200.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1456	FORMARA LIMITED T/A FORMARA PRINT	29/05/2024	12075459	531.00	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Central Services	9008	GRAFENIA OPERATIONS LTD T/A NETT OF EXETER	29/05/2024	12075459	2,075.00	Contractors General	Contractors General

ED Environment & Place	Central Services	9008	GRAFENIA OPERATIONS LTD T/A NETTL OF EXETER	29/05/2024	12075459	1,950.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	7140	HI-SPEC FACILITIES SERVICES LTD	29/05/2024	12075459	544.50	Window Cleaning	Cleaning And Domestic Supplies
ED Environment & Place	Highways And Transport Services	5035	HI-SPEC FACILITIES SERVICES LTD	29/05/2024	12075459	528.00	Window Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	29/05/2024	12075459	6,088.82	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	29/05/2024	12075459	1,449.14	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	29/05/2024	12075459	770.92	Document Archive	Services
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	29/05/2024	12075459	4,500.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	29/05/2024	12075459	1,079.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	KIDS INSPIRE	29/05/2024	12075459	9,733.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	LIQUIDLOGIC LIMITED	29/05/2024	12075459	20,000.00	IT Contracts	Communications And Computing
ED Environment & Place	Housing Services	9005	MARSTAN BDB LLP	29/05/2024	12075459	1,285.71	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	29/05/2024	12075459	750.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	29/05/2024	12075459	650.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	NTC SERVICES LTD T/A RICHARD ADAM JONES	29/05/2024	12075459	550.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Central Services	9010	OAKLEAF SURVEYING LTD	29/05/2024	12075459	16,117.50	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	7540	P TUCKWELL LTD	29/05/2024	12075459	800.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Environment & Place	Planning & Economy Services	5641	PAUL CARPENTER FILMS	29/05/2024	12075459	1,650.00	Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	29/05/2024	12075459	841.45	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	29/05/2024	12075459	655.57	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	29/05/2024	12075459	516.16	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	29/05/2024	12075459	516.16	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	29/05/2024	12075459	794.98	Non Staff Advertising	Services
ED Strategy & Change	Central Services	9012	PHOENIX SOFTWARE LTD	29/05/2024	12075459	734,991.59	Software License	Software License
ED Strategy & Change	Central Services	2200	PHOENIX SOFTWARE LTD	29/05/2024	12075459	-641.30	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7137	PHOENIX SOFTWARE LTD	29/05/2024	12075459	146,219.41	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7137	PHOENIX SOFTWARE LTD	29/05/2024	12075459	50,713.60	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3592	PRECIOUS CHILD CONTACT SERVICES LTD	29/05/2024	12075459	1,725.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	29/05/2024	12075459	598.44	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	29/05/2024	12075459	970.08	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	8650	REGIONAL NETWORK SOLUTIONS LTD	29/05/2024	12075459	4,900.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3200	RWB CONSULTANCY LIMITED	29/05/2024	12075459	8,916.00	Education Services	Services
ED Adults & Communities	Cultural And Related Services	4115	SECURE PAYMENT TRANSACTIONS LTD	29/05/2024	12075459	1,090.40	Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3091	SENSITIVITY OT SERVICES	29/05/2024	12075459	630.00	Education Services	Services
ED Environment & Place	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	29/05/2024	12075459	5,777.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1365	SOS CLEANING SERVICES LTD	29/05/2024	12075459	1,200.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	29/05/2024	12075459	6,026.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	29/05/2024	12075459	6,026.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	29/05/2024	12075459	155,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	29/05/2024	12075459	23,669.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	29/05/2024	12075459	45,142.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	29/05/2024	12075459	85,657.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SOUTHEND EAST COMMUNITY ACADEMY TRUST	29/05/2024	12075459	5,300.00	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9007	STEPHENSONS OF ESSEX LTD	29/05/2024	12075459	1,785.00	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Environment & Place	Planning & Economy Services	5641	STORM CREATIVE MEDIA LIMITED	29/05/2024	12075459	1,550.00	Internet	Communications And Computing
ED Environment & Place	Cultural And Related Services	4200	STREETMASTER (SOUTH WALES) LTD	29/05/2024	12075459	1,108.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Planning & Economy Services	5641	THE MAKATON CHARITY	29/05/2024	12075459	600.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	29/05/2024	12075459	2,211.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	29/05/2024	12075459	2,278.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	29/05/2024	12075459	2,718.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	29/05/2024	12075459	1,675.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	29/05/2024	12075459	1,407.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	29/05/2024	12075459	1,585.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	29/05/2024	12075459	1,206.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	29/05/2024	12075459	2,265.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7515	TRAVIS PERKINS TRADING CO LTD	29/05/2024	12075459	1,046.25	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096	VALTECH LIMITED	29/05/2024	12075459	514.74	IT Contracts	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4120	VANITORIALS LIMITED	29/05/2024	12075459	1,213.83	Cleaning Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005	VARSITY CONSULTING LTD	29/05/2024	12075459	1,080.00	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	7540	VEOLIA ENVIRONMENTAL SERVICES	29/05/2024	12075459	9,563.85	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	VVEDIA LIMITED	29/05/2024	12075459	5,107.00	Crematoria And Cemetery Services	Services
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	31/05/2024	12075466	28,379.87	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	31/05/2024	12075466	2,185.78	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	31/05/2024	12075466	80,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	31/05/2024	12075466	80,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	31/05/2024	12075466	175,000.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	31/05/2024	12075466	4,398.44	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	31/05/2024	12075466	2,553.24	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	31/05/2024	12075466	7,086.04	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	31/05/2024	12075466	6,653.37	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	31/05/2024	12075466	59,265.01	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	31/05/2024	12075466	48,807.03	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	31/05/2024	12075466	39,076.86	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	31/05/2024	12075466	7,746.72	Main Contractor	Main Contractor

ED Environment & Place	Highways And Transport Services	5140	(G) MARLBOROUGH SURFACING LIMITED	31/05/2024	12075466	620.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	31/05/2024	12075466	2,976.72	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) MDE POWER LTD	31/05/2024	12075466	1,422.89	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4150	(G) MDE POWER LTD	31/05/2024	12075466	1,263.71	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) MDE POWER LTD	31/05/2024	12075466	1,439.15	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	31/05/2024	12075466	1,985.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	31/05/2024	12075466	9,600.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) R & A MECHANICAL SERVICES LTD	31/05/2024	12075466	1,420.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3308	ACCESS FLOATING AND HOUSING SUPPORT	31/05/2024	12075466	3,214.29	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	31/05/2024	12075466	2,033.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	31/05/2024	12075466	1,736.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	ANGLIAN WATER SERVICES LTD - RESIDENTIAL	31/05/2024	12075466	15,416.67	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	ANGLIAN WATER SERVICES LTD - RESIDENTIAL	31/05/2024	12075466	3,500.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/05/2024	12075466	1,750.32	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	31/05/2024	12075466	750.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	31/05/2024	12075466	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	31/05/2024	12075466	5,919.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	31/05/2024	12075466	8,313.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	31/05/2024	12075466	13,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	31/05/2024	12075466	13,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	BIFFA WASTE SERVICES LTD	31/05/2024	12075466	647.10	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/05/2024	12075466	987.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/05/2024	12075466	2,256.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARESHARE LTD	31/05/2024	12075466	20,814.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3098	CAREER DEVELOPMENT INSTITUTE	31/05/2024	12075466	1,434.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	31/05/2024	12075466	5,832.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	715.12	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7500	CASTLE POINT MOTORS	31/05/2024	12075466	800.00	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	31/05/2024	12075466	630.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/05/2024	12075466	1,570.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	970.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	31/05/2024	12075466	3,844.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	31/05/2024	12075466	3,942.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	31/05/2024	12075466	2,593.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	31/05/2024	12075466	3,640.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	31/05/2024	12075466	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	31/05/2024	12075466	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	31/05/2024	12075466	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	31/05/2024	12075466	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	31/05/2024	12075466	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	31/05/2024	12075466	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	31/05/2024	12075466	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	31/05/2024	12075466	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	31/05/2024	12075466	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	31/05/2024	12075466	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	31/05/2024	12075466	3,680.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	31/05/2024	12075466	850.64	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5520	CORNERSTONE BARRISTERS T/A MR JACK PARKER	31/05/2024	12075466	1,750.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	1,296.12	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7180	DATA PROTECTION PEOPLE LTD	31/05/2024	12075466	5,450.00	Consultancy Services	Services
ED Environment & Place	Cultural And Related Services	4201	DAVID OGILVIE ENGINEERING LIMITED	31/05/2024	12075466	6,372.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/05/2024	12075466	3,778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	31/05/2024	12075466	642.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/05/2024	12075466	3,769.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	956.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	31/05/2024	12075466	607.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	DRISCOLL KINGSTON & CO LTD CLIENT ACCOUNT	31/05/2024	12075466	6,750.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	31/05/2024	12075466	729.38	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	31/05/2024	12075466	729.38	Contract Cleaning	Cleaning And Domestic Supplies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	31/05/2024	12075466	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	31/05/2024	12075466	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	31/05/2024	12075466	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	31/05/2024	12075466	650.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	31/05/2024	12075466	5,431.65	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7520	ERNEST DOE AND SONS LTD	31/05/2024	12075466	1,815.68	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural and Related Services	7520	ERNEST DOE AND SONS LTD	31/05/2024	12075466	1,814.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/05/2024	12075466	833.28	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6211	ESTUARY HOUSING ASSOCIATION LTD	31/05/2024	12075466	1,165.40	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	ESTUARY HOUSING ASSOCIATION LTD	31/05/2024	12075466	13,984.60	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	31/05/2024	12075466	607.25	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	FORMARA LIMITED T/A FORMARA PRINT	31/05/2024	12075466	585.00	Staff Advertising Costs	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	2,070.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	FRIARS GROVE PRIMARY SCHOOL	31/05/2024	12075466	600.00	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5641	FRIENDS FOR LIVES CIC	31/05/2024	12075466	720.00	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Cultural and Related Services	7540	FUELOILS	31/05/2024	12075466	1,498.00	Energy Cost Solid Fuel	Energy Costs
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	2,524.48	Private Contractors	Other Agencies

ED Finance & Resources	Central Services	2078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	4,301.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	904.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	920.95	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	987.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	987.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5643	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,053.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5641	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	767.75	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	573.57	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	2,311.31	Recruitment	Indirect Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,652.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	2,905.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	2,324.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	7,105.25	Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,959.12	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,740.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,740.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,715.91	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,581.31	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,900.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Central Services	5401	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,642.30	Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	2,481.95	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,216.46	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	2,376.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	1,052.10	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/05/2024	12075466	692.88	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3020	HIGHGATE DAY NURSERY LTD	31/05/2024	12075466	1,678.60	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	5605	HITACHI CAPITAL (UK) PLC RE FIRE FISK PROTECTION LTD	31/05/2024	12075466	618.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	HEMOCARE PROFESSIONALS (ESSEX) LTD	31/05/2024	12075466	5,118.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	1,009.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INSPIRE CARE (UK) LIMITED	31/05/2024	12075466	51,214.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/05/2024	12075466	2,513.28	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012	JADU CREATIVE LIMITED	31/05/2024	12075466	27,096.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4261	JCS ONLINE RESOURCES LIMITED	31/05/2024	12075466	6,875.76	Corporate IT Applications	Communications And Computing
ED Environment & Place	Planning & Economy Services	5545	JDI SOLUTIONS LTD	31/05/2024	12075466	830.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	2,291.52	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	JIG CONSULTANCY & EXECUTIVE COACHING SERVICES LTD	31/05/2024	12075466	3,750.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	1,363.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/05/2024	12075466	1,862.52	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	KASPA SIGN PRODUCTS LIMITED	31/05/2024	12075466	762.24	Services	Services
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	31/05/2024	12075466	4,362.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	31/05/2024	12075466	4,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	31/05/2024	12075466	4,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	31/05/2024	12075466	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	31/05/2024	12075466	3,382.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	31/05/2024	12075466	3,213.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	31/05/2024	12075466	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	31/05/2024	12075466	3,382.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	31/05/2024	12075466	3,213.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	31/05/2024	12075466	4,362.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	KCC RE OSFRINGE CHURCH OF ENGLAND PRIMARY SCHOOL	31/05/2024	12075466	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	L & L CLEANING SERVICES LTD	31/05/2024	12075466	526.50	Contract Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	959.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	LITTLE HEROES ASD SUPPORT GROUP	31/05/2024	12075466	18,346.65	Grants	Grants And Subscriptions
ED Environment & Place	Planning & Economy Services	5641	LORD JOHN STEPHEN MILLS T/A JSM TRAINING	31/05/2024	12075466	825.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1491	MAGGIE ATKINSON CONSULTING LTD	31/05/2024	12075466	2,153.66	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	972.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	31/05/2024	12075466	2,430.40	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	31/05/2024	12075466	632.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	31/05/2024	12075466	763.84	Direct Payments	Housing Benefits
ED Children & Public Health	Public Health	7665	MK MEDICALS (UK) LTD	31/05/2024	12075466	843.95	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	6,309.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	957.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	31/05/2024	12075466	1,389.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	1,255.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/05/2024	12075466	1,413.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/05/2024	12075466	1,436.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/05/2024	12075466	3,837.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	7,385.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	31/05/2024	12075466	3,865.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	31/05/2024	12075466	3,749.76	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	MRS C J KING T/A CARMEL'S FACE & BODY ART :(Accounts Payable Sundry)	31/05/2024	12075466	650.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	31/05/2024	12075466	546.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/05/2024	12075466	503.44	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/05/2024	12075466	1,111.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/05/2024	12075466	2,827.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/05/2024	12075466	972.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	31/05/2024	12075466	833.28	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/05/2024	12075466	689.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	31/05/2024	12075466	663.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/05/2024	12075466	1,736.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	31/05/2024	12075466	694.40	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	31/05/2024	12075466	518.02	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	2,248.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	1,008.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	1,979.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	31/05/2024	12075466	1,570.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	31/05/2024	12075466	850.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	31/05/2024	12075466	2,430.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	31/05/2024	12075466	2,064.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	31/05/2024	12075466	2,390.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	31/05/2024	12075466	952.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	31/05/2024	12075466	702.88	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	31/05/2024	12075466	980.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	31/05/2024	12075466	527.52	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	9012	NTT UNITED KINGDOM LIMITED	31/05/2024	12075466	8,287.50	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	NYMAS	31/05/2024	12075466	959.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	31/05/2024	12075466	506.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	868.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/05/2024	12075466	1,180.48	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	31/05/2024	12075466	516.16	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	31/05/2024	12075466	655.57	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	1,492.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	1,667.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	PRECISION RESOURCE GROUP LIMITED	31/05/2024	12075466	4,500.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3152	PRECISION RESOURCE GROUP LIMITED	31/05/2024	12075466	2,250.00	Consultancy Services	Services
ED Adults & Communities	Central Services	8601	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	31/05/2024	12075466	500,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	31/05/2024	12075466	1,075.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	RAYLEIGH SCHOOLS TRUST T/A THE SWEYNE PARK SCHOOL T/A GLEBE PRIMARY SCHOOL	31/05/2024	12075466	7,438.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	RAYLEIGH SCHOOLS TRUST T/A THE SWEYNE PARK SCHOOL T/A GLEBE PRIMARY SCHOOL	31/05/2024	12075466	601.44	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	1,041.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	31/05/2024	12075466	8,740.43	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7125	RICOH UK LIMITED	31/05/2024	12075466	901.46	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Highways And Transport Services	5230	RINGGO LIMITED	31/05/2024	12075466	8,058.70	Consultancy Services	Services
ED Finance & Resources	Central Services	5606	RIVINGTONHARK LIMITED	31/05/2024	12075466	25,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	31/05/2024	12075466	4,427.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	RONALD BLACKER CARE	31/05/2024	12075466	2,909.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	31/05/2024	12075466	9,130.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	31/05/2024	12075466	576.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	31/05/2024	12075466	8,609.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	31/05/2024	12075466	536.42	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	31/05/2024	12075466	816.39	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	990.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	1,791.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	31/05/2024	12075466	1,868.00	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	2,432.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	555.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	555.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	31/05/2024	12075466	11,677.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1231	SERICO LTD T/A ELIZABETH FOX	31/05/2024	12075466	2,000.00	Court Costs And Legal Fees	Services
ED Environment & Place	Central Services	9007	SHARPE PRITCHARD	31/05/2024	12075466	5,601.00	Consultancy Fees	Consultancy Fees
ED Environment & Place	Central Services	9007	SHARPE PRITCHARD	31/05/2024	12075466	2,684.50	Consultancy Fees	Consultancy Fees
ED Environment & Place	Planning & Economy Services	5641	SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHBEND MIND	31/05/2024	12075466	540.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1103	SOUTHBEND CARE LTD	31/05/2024	12075466	45,756.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHBEND CARE LTD	31/05/2024	12075466	217,247.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHBEND CARE LTD	31/05/2024	12075466	23,990.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	SOUTHBEND CARERS FORUM	31/05/2024	12075466	10,000.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	SOUTHBEND GUEST HOUSE	31/05/2024	12075466	16,472.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3310	ST ANDREWS C OF E PRIMARY SCHOOL	31/05/2024	12075466	596.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	ST ANDREWS C OF E PRIMARY SCHOOL	31/05/2024	12075466	596.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	31/05/2024	12075466	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	31/05/2024	12075466	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	31/05/2024	12075466	3,799.88	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	31/05/2024	12075466	6,690.24	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	2,499.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	31/05/2024	12075466	2,670.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	31/05/2024	12075466	2,531.76	Private Contractors	Other Agencies

ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	31/05/2024	12075466	295,303.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	31/05/2024	12075466	1,666.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	544.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/05/2024	12075466	5,786.76	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	31/05/2024	12075466	10,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	31/05/2024	12075466	1,005.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	THE PSYCHOLOGY CLINIC	31/05/2024	12075466	9,416.10	Professional Fees	Services
ED Adults & Communities	Central Services	8601	THE RE-USE PARTNERSHIP	31/05/2024	12075466	50,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3091	THE SWEYNE PARK SCHOOL	31/05/2024	12075466	5,750.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE SWEYNE PARK SCHOOL	31/05/2024	12075466	19,733.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	THORPE MILL LTD	31/05/2024	12075466	601.08	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6011	TRIPARTIDE HOMES LTD	31/05/2024	12075466	680.00	Accommodation Payment	Services
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	31/05/2024	12075466	17,954.35	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/05/2024	12075466	2,916.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VERITY HEALTHCARE LIMITED	31/05/2024	12075466	20,614.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	31/05/2024	12075466	941.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/05/2024	12075466	1,413.72	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2205	YOUNGS FLOORING	31/05/2024	12075466	3,146.40	Cleaning Materials	Equipment Furniture And Materials