

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	4605	(G) CCR PROPERTY SERVICES LTD	02/07/2024	12075578	732.21	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4535	(G) EUROVIA INFRASTRUCTURE LIMITED	02/07/2024	12075578	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7120	(G) R & A MECHANICAL SERVICES LTD	02/07/2024	12075578	570	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) SECOM PLC	02/07/2024	12075578	647.55	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	02/07/2024	12075578	2,201.04	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007	(N) R J LIFTS GROUP LTD	02/07/2024	12075578	3,690.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	7140	(N) R J LIFTS GROUP LTD	02/07/2024	12075578	870	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Environmental and Regulatory Services	7535	(N) R J LIFTS GROUP LTD	02/07/2024	12075578	575	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	1,689.66	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	02/07/2024	12075578	668.41	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	1200	REDACTED PERSONAL DATA	02/07/2024	12075578	1,736.00	Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3010	AMBULANCE SERVICE COLLEGE	02/07/2024	12075578	833	3rd Party training	Services
ED Environment & Place	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	751.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	967.45	Foster Carer Allowance	Other Agencies
ED Environment & Place	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	598.95	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	1100	REDACTED PERSONAL DATA	02/07/2024	12075578	1,750.32	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/07/2024	12075578	715.92	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/07/2024	12075578	1,304.06	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	1100	REDACTED PERSONAL DATA	02/07/2024	12075578	987.36	Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	02/07/2024	12075578	650	Accommodation Payment	Services
ED Environment & Place	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	02/07/2024	12075578	1,950.00	Accommodation Payment	Services
ED Environment & Place	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	02/07/2024	12075578	800	Accommodation Payment	Services
ED Environment & Place	Adult Social Care	1209	CARE & INDEPENDENCE LTD	02/07/2024	12075578	565	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Children And Education Services	3691	CARE2SHARE LTD	02/07/2024	12075578	6,000.00	Accommodation Payment	Services
ED Environment & Place	Children And Education Services	3250	CARE2SHARE LTD	02/07/2024	12075578	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	3250	CARE2SHARE LTD	02/07/2024	12075578	20,142.60	Private Contractors	Other Agencies
ED Strategy & Change	Children And Education Services	3250	CARE2SHARE LTD	02/07/2024	12075578	20,814.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	02/07/2024	12075578	5,832.96	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	879.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/07/2024	12075578	715.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/07/2024	12075578	3,362.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/07/2024	12075578	970.2	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	1,065.88	Foster Carer Allowance	Other Agencies
ED Environment & Place	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	02/07/2024	12075578	512.56	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	1200	REDACTED PERSONAL DATA	02/07/2024	12075578	850.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CREATED2CARE LIMITED	02/07/2024	12075578	18,137.50	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/07/2024	12075578	1,296.12	Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/07/2024	12075578	3,778.32	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	1200	REDACTED PERSONAL DATA	02/07/2024	12075578	642.32	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	1100	REDACTED PERSONAL DATA	02/07/2024	12075578	3,769.92	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	02/07/2024	12075578	2,660.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	02/07/2024	12075578	1,200.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/07/2024	12075578	1,482.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	02/07/2024	12075578	607.6	Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3290	REDACTED PERSONAL DATA	02/07/2024	12075578	820.76	Accommodation Payment	Services
ED Adults & Communities	Children And Education Services	3992	EARLY LEARNING FUN MRS H GODDARD SO TRADING	02/07/2024	12075578	720	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4625	EETSA	02/07/2024	12075578	14,430.00	Subscriptions	Grants And Subscriptions
ED Environment & Place	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	02/07/2024	12075578	202,400.00	Consultancy Services	Services
ED Adults & Communities	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	02/07/2024	12075578	202,400.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	02/07/2024	12075578	202,400.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	02/07/2024	12075578	112,398.67	Other Local Authorities	Other Local Authorities
ED Environment & Place	Children And Education Services	3307	ESSEX INTERPRETING LTD	02/07/2024	12075578	3,707.12	Interpretation And Translation	Services
ED Environment & Place	Cultural And Related Services	4200	ESSEX WILDLIFE TRUST	02/07/2024	12075578	47,028.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/07/2024	12075578	833.28	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6211	ESTUARY HOUSING ASSOCIATION LTD	02/07/2024	12075578	1,165.40	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	ESTUARY HOUSING ASSOCIATION LTD	02/07/2024	12075578	13,984.60	Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3020	ETAC LTD	02/07/2024	12075578	3,079.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200	FOR THE F A BARTLETT TREE EXPERT CO LTD T/A STHRN	02/07/2024	12075578	11,000.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	FOR THE F A BARTLETT TREE EXPERT CO LTD T/A STHRN	02/07/2024	12075578	2,400.00	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	1305	REDACTED PERSONAL DATA	02/07/2024	12075578	2,070.04	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	1305	REDACTED PERSONAL DATA	02/07/2024	12075578	2,524.48	Private Contractors	Other Agencies
ED Children & Public Health	Adult Social Care	1200	REDACTED PERSONAL DATA	02/07/2024	12075578	14,259.84	Private Contractors	Other Agencies
ED Children & Public Health	Adult Social Care	1100	REDACTED PERSONAL DATA	02/07/2024	12075578	628.32	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	1305	REDACTED PERSONAL DATA	02/07/2024	12075578	985.88	Private Contractors	Other Agencies
ED Finance & Resources	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	02/07/2024	12075578	1,240.00	Accommodation Payment	Services
ED Adults & Communities	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	02/07/2024	12075578	721.54	Accommodation Payment	Services
ED Environment & Place	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	02/07/2024	12075578	4,190.00	Accommodation Payment	Services

ED Adults & Communities	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	02/07/2024	12075578	1,820.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6011	HARP	02/07/2024	12075578	88,177.56	Other Agencies	Other Agencies
ED Adults & Communities	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	539.61	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	02/07/2024	12075578	2,202.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/07/2024	12075578	1,009.28	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	1105	J C MICHAEL GROUPS LTD	02/07/2024	12075578	4,377.85	Private Contractors	Other Agencies
ED Finance & Resources	Adult Social Care	1205	J C MICHAEL GROUPS LTD	02/07/2024	12075578	1,053.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/07/2024	12075578	2,513.28	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	1,197.90	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	1,487.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/07/2024	12075578	2,291.52	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	1,066.82	Foster Carer Allowance	Other Agencies
ED Environment & Place	Children And Education Services	3290	JREH CARE & SUPPORT	02/07/2024	12075578	3,274.87	Accommodation Payment	Services
ED Environment & Place	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	808.97	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	835.11	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	02/07/2024	12075578	500	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/07/2024	12075578	1,363.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/07/2024	12075578	1,862.52	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	02/07/2024	12075578	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	1,394.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	1,089.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	02/07/2024	12075578	1,272.91	Accommodation Costs	Expenses
ED Environment & Place	Cultural And Related Services	7540	LANDSCAPE SUPPLY COMPANY	02/07/2024	12075578	670	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/07/2024	12075578	959.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/07/2024	12075578	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/07/2024	12075578	3,121.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/07/2024	12075578	1,835.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/07/2024	12075578	1,230.35	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	02/07/2024	12075578	4,672.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	02/07/2024	12075578	2,976.31	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	1,751.41	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	02/07/2024	12075578	3,747.90	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	02/07/2024	12075578	900	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	02/07/2024	12075578	3,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	706.47	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/07/2024	12075578	972.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	563.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	969.21	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	1,823.34	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/07/2024	12075578	2,430.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	1,332.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	02/07/2024	12075578	1,379.87	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	886.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	575.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	02/07/2024	12075578	1,054.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	838.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	02/07/2024	12075578	4,784.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	1,126.86	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/07/2024	12075578	6,309.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/07/2024	12075578	957.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/07/2024	12075578	1,255.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/07/2024	12075578	1,413.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	1,232.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/07/2024	12075578	1,436.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/07/2024	12075578	3,837.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/07/2024	12075578	7,385.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	938.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/07/2024	12075578	4,872.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/07/2024	12075578	3,865.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	1,284.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	808.97	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	02/07/2024	12075578	500	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/07/2024	12075578	3,749.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/07/2024	12075578	503.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	02/07/2024	12075578	1,077.73	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/07/2024	12075578	1,111.04	Private Contractors	Other Agencies

ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	02/07/2024	12075578	500 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	4,212.31 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	625.47 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	972.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	02/07/2024	12075578	1,091.20 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,653.79 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	02/07/2024	12075578	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,118.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	524.55 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	02/07/2024	12075578	667.38 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	689.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,285.01 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	639.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	1,736.00 Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	02/07/2024	12075578	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	02/07/2024	12075578	887.84 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,275.77 Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	02/07/2024	12075578	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	938.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	02/07/2024	12075578	518.02 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	02/07/2024	12075578	1,062.16 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	2,248.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	7,093.15 Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	02/07/2024	12075578	500 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	1,979.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	02/07/2024	12075578	1,570.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	02/07/2024	12075578	850.64 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 NAUTICALIA	02/07/2024	12075578	678.96 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	02/07/2024	12075578	2,064.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	868 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,871.61 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	1,180.48 Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4525 PARTNERS BY DESIGN LTD	02/07/2024	12075578	900 Internet	Communications And Computing
ED Environment & Place	Highways And Transport Services	5075 PEOPLESOUTH LTD	02/07/2024	12075578	510.19 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	1,492.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	1,667.40 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4030 QUANTEC CONSULTANTS LTD	02/07/2024	12075578	560 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Public Health	7712 QUEENSWAY SURGERY	02/07/2024	12075578	878.34 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3290 RAINBOW FOSTERING SERVICES LTD	02/07/2024	12075578	1,638.47 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	02/07/2024	12075578	3,963.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	02/07/2024	12075578	560 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	02/07/2024	12075578	690 Childrens outings	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	1,041.60 Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110 RIBA ENTERPRISES LTD T/A NBS CURRENT ACCOUNT	02/07/2024	12075578	5,231.00 Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	02/07/2024	12075578	4,427.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 RONALD BLACKER CARE	02/07/2024	12075578	2,065.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	02/07/2024	12075578	8,072.53 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	951.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	984.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	692.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,032.00 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	02/07/2024	12075578	2,150.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	02/07/2024	12075578	590 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	990.91 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	1,791.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	02/07/2024	12075578	1,868.00 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	2,432.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	555.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	555.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	02/07/2024	12075578	18,982.55 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	02/07/2024	12075578	1,561.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 SECAPLUS LIMITED T/A SECCARE+	02/07/2024	12075578	954.86 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	02/07/2024	12075578	15,450.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	1,985.94 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020 REDACTED PERSONAL DATA	02/07/2024	12075578	3,456.42 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	838.56 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115 SIGNS EXPRESS (BASILDON)	02/07/2024	12075578	2,958.40 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1305 SOUTHEND BOROUGH COUNCIL AMS CLIENT A/C	02/07/2024	12075578	11,565.29 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712 SOUTHEND EAST PCN LIMITED	02/07/2024	12075578	878.34 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	02/07/2024	12075578	501.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	02/07/2024	12075578	525.68 Private Contractors	Other Agencies

ED Environment & Place	Central Services	9008 SOUTHERN ECOLOGICAL SOLUTIONS LTD	02/07/2024	12075578	700 Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	02/07/2024	12075578	9,734.11 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	02/07/2024	12075578	1,737.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	02/07/2024	12075578	1,282.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	2,499.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SYDNEY CARE LTD	02/07/2024	12075578	6,642.86 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	02/07/2024	12075578	1,666.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	544.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	5,786.76 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 THE JOLLY LANDLORD SHARED HOUSING LTD	02/07/2024	12075578	700 Loans	Services
ED Environment & Place	Housing Services	6010 THE JOLLY LANDLORD SHARED HOUSING LTD	02/07/2024	12075578	700 Accomodation Payment	Services
ED Children & Public Health	Public Health	7712 THE PALL MALL SURGERY	02/07/2024	12075578	1,068.34 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1145 THE PEACEFUL PLACE	02/07/2024	12075578	3,775.98 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 THE PEACEFUL PLACE	02/07/2024	12075578	1,285.44 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712 THORPE BAY SURGERY	02/07/2024	12075578	560.48 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3092 THORPE HALL SCHOOL NURSERY	02/07/2024	12075578	11,068.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	1,578.17 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1203 TURBEX LTD	02/07/2024	12075578	2,396.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	997.9 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	23,918.44 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 VANITORIALS LIMITED	02/07/2024	12075578	747.22 Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100 VIBRANCE CLIENT ACCOUNT	02/07/2024	12075578	96,001.37 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 VIBRANCE CLIENT ACCOUNT	02/07/2024	12075578	3,918.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 VIBRANCE CLIENT ACCOUNT	02/07/2024	12075578	1,863.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 VIBRANCE CLIENT ACCOUNT	02/07/2024	12075578	114,870.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 VIBRANCE CLIENT ACCOUNT	02/07/2024	12075578	161,767.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 VIBRANCE CLIENT ACCOUNT	02/07/2024	12075578	21,260.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 VIBRANCE CLIENT ACCOUNT	02/07/2024	12075578	6,683.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 VIBRANCE CLIENT ACCOUNT	02/07/2024	12075578	4,949.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612 VIBRANCE CLIENT ACCOUNT	02/07/2024	12075578	1,053.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 VIBRANCE CLIENT ACCOUNT	02/07/2024	12075578	6,307.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673 VIBRANCE CLIENT ACCOUNT	02/07/2024	12075578	3,589.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 VIBRANCE CLIENT ACCOUNT	02/07/2024	12075578	37,795.31 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	02/07/2024	12075578	941.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 VICTORIA COURT REST HOME	02/07/2024	12075578	25,249.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 VICTORIA COURT REST HOME	02/07/2024	12075578	1,600.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	02/07/2024	12075578	1,413.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	02/07/2024	12075578	692.39 Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	4200 WRITTLE FOREST CONSULTANCY LTD	02/07/2024	12075578	520 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 WRITTLE FOREST CONSULTANCY LTD	02/07/2024	12075578	740 Materials	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	03/07/2024	12075581	22,738.20 Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/07/2024	12075581	2,050.00 Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/07/2024	12075581	7,840.00 Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/07/2024	12075581	4,295.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	03/07/2024	12075581	100,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	03/07/2024	12075581	100,000.00 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	03/07/2024	12075581	60,000.00 Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	03/07/2024	12075581	12,160.64 Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	03/07/2024	12075581	4,273.93 Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5140 (G) MARLBOROUGH SURFACING LIMITED	03/07/2024	12075581	620 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	03/07/2024	12075581	10,096.43 Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) R & A MECHANICAL SERVICES LTD	03/07/2024	12075581	511 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) SECOM PLC	03/07/2024	12075581	641.22 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	03/07/2024	12075581	550 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120 (N) JONATHAN SMITH T/A BRIGHT LIGHTS ELECTRICAL CONTRACTORS	03/07/2024	12075581	18,000.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4120 (N) R J LIFTS GROUP LTD	03/07/2024	12075581	-1,710.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (N) R J LIFTS GROUP LTD	03/07/2024	12075581	1,710.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1203 AIDAPT BATHROOMS LTD	03/07/2024	12075581	653 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	03/07/2024	12075581	6,783.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	03/07/2024	12075581	586.24 Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 CABLE TEST LTD	03/07/2024	12075581	1,020.41 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 CHIDDICKS HOMES LTD CLIENTS ACCOUNT	03/07/2024	12075581	1,184.00 Loans	Services
ED Environment & Place	Housing Services	6010 CHIDDICKS HOMES LTD CLIENTS ACCOUNT	03/07/2024	12075581	550 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 CHOICES HEALTHCARE LTD	03/07/2024	12075581	16,590.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 CHOICES HEALTHCARE LTD	03/07/2024	12075581	508.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	03/07/2024	12075581	1,578.10 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 CHOICES HEALTHCARE LTD	03/07/2024	12075581	598.37 Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 CIVICA UK LTD	03/07/2024	12075581	27,659.44 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	8608 COMMUNITY360	03/07/2024	12075581	7,742.50 Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Environmental and Regulatory Services	7110 CUNIS LTD T/A FULTON PAPER	03/07/2024	12075581	825 Paper	Printing Stationery And General Office Expenses
ED Environment & Place	Highways And Transport Services	5022 D RICHARDSON T/A RICHARDSONS CYCLES	03/07/2024	12075581	2,905.87 Tools And Equipment Purchase	Equipment Furniture And Materials

ED Children & Public Health	Children And Education Services	3092	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	03/07/2024	12075581	3,232.86	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	03/07/2024	12075581	15,378.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	03/07/2024	12075581	3,962.86	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	03/07/2024	12075581	18,851.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	03/07/2024	12075581	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	03/07/2024	12075581	14,882.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	03/07/2024	12075581	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	03/07/2024	12075581	14,882.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	FAMILY WORKS FOSTERING	03/07/2024	12075581	4,457.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	03/07/2024	12075581	4,367.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	03/07/2024	12075581	5,670.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	03/07/2024	12075581	4,457.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	03/07/2024	12075581	5,785.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	FAST PROGRESS TUITION LTD	03/07/2024	12075581	6,825.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	03/07/2024	12075581	3,787.36	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6167	GRANT THORNTON UK LLP	03/07/2024	12075581	12,000.00	Audit Costs	Services
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	03/07/2024	12075581	540	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	03/07/2024	12075581	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	03/07/2024	12075581	1,204.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	HARWOOD HOUSE DAY CENTRE	03/07/2024	12075581	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	03/07/2024	12075581	752.9	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	03/07/2024	12075581	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	03/07/2024	12075581	828.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	03/07/2024	12075581	1,204.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	HARWOOD HOUSE DAY CENTRE	03/07/2024	12075581	527.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	03/07/2024	12075581	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	03/07/2024	12075581	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	03/07/2024	12075581	828.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	03/07/2024	12075581	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	03/07/2024	12075581	1,204.64	Private Contractors	Other Agencies
ED Environment & Place	Central Services	7175	JAAMA LTD	03/07/2024	12075581	2,835.58	Transport Management Fee	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	5606	JAMIESON MILLS LIMITED	03/07/2024	12075581	3,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3090	JENX LIMITED	03/07/2024	12075581	3,148.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010	MALVERN LODGE GUEST HOUSE LTD	03/07/2024	12075581	13,455.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3592	MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	03/07/2024	12075581	1,630.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3691	MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	03/07/2024	12075581	2,505.90	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1365	MRS T J WOODGATE T/A TOP CATS	03/07/2024	12075581	875	Pet Boarding	Services
ED Adults & Communities	Adult Social Care	1145	NCS T/A WESTBURY DAY CARE	03/07/2024	12075581	5,990.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	NCS T/A WESTBURY DAY CARE	03/07/2024	12075581	1,443.60	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	03/07/2024	12075581	568.08	Non Staff Advertising	Services
ED Adults & Communities	Children And Education Services	7010	NHS HERTFORDSHIRE & WEST ESSEX ICB	03/07/2024	12075581	5,250.00	Education Services	Services
ED Adults & Communities	Children And Education Services	7010	NHS HERTFORDSHIRE & WEST ESSEX ICB	03/07/2024	12075581	4,945.00	Education Services	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	03/07/2024	12075581	1,120.26	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	03/07/2024	12075581	1,817.30	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3592	PRECIOUS CHILD CONTACT SERVICES LTD	03/07/2024	12075581	1,267.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	03/07/2024	12075581	2,978.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	03/07/2024	12075581	1,137.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	03/07/2024	12075581	1,101.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	03/07/2024	12075581	1,173.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	03/07/2024	12075581	588.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	03/07/2024	12075581	522.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	03/07/2024	12075581	1,727.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	03/07/2024	12075581	875.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	03/07/2024	12075581	1,067.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	03/07/2024	12075581	577.8	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	03/07/2024	12075581	782.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	03/07/2024	12075581	739.68	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	RICOH UK LIMITED	03/07/2024	12075581	744.86	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	ROYAL MAIL	03/07/2024	12075581	2,000.75	Mail Services Postage	Communications And Computing
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	03/07/2024	12075581	7,139.53	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	03/07/2024	12075581	2,478.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	03/07/2024	12075581	18,350.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	03/07/2024	12075581	1,537.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	03/07/2024	12075581	943.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	03/07/2024	12075581	18,877.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	03/07/2024	12075581	1,500.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	03/07/2024	12075581	989.38	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	03/07/2024	12075581	6,827.60	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	03/07/2024	12075581	11,959.87	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	03/07/2024	12075581	101,229.13	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	03/07/2024	12075581	3,005.42	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	03/07/2024	12075581	708.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE HOMES LTD	03/07/2024	12075581	770.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	03/07/2024	12075581	971.2	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	03/07/2024	12075581	1,068.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	03/07/2024	12075581	1,267.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	03/07/2024	12075581	708.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SWAAY CHILD AND ADOLESCENT SERVICES LTD	03/07/2024	12075581	14,758.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	03/07/2024	12075581	1,906.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	03/07/2024	12075581	1,005.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	03/07/2024	12075581	3,370.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	03/07/2024	12075581	3,021.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	03/07/2024	12075581	3,850.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	03/07/2024	12075581	2,244.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	03/07/2024	12075581	2,211.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	03/07/2024	12075581	2,683.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	03/07/2024	12075581	1,541.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	UK POWER NETWORKS	03/07/2024	12075581	1,821.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	03/07/2024	12075581	3,708.00	Telephone - Mobile	Communications And Computing
ED Environment & Place	Central Services	9008	VS TRAFFIC DATA SERVICES LTD	03/07/2024	12075581	4,995.00	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5700	VS TRAFFIC DATA SERVICES LTD	03/07/2024	12075581	900	Scientific And Analytical Services	Services
ED Adults & Communities	Cultural And Related Services	4261	W F HOWES LTD	03/07/2024	12075581	580.71	Books & education equipment	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7165	WHEELDON AND DEACON	03/07/2024	12075581	650	Professional Fees	Services
ED Environment & Place	Environmental And Regulatory Services	7031	WOOD GROUP UK LIMITED	03/07/2024	12075581	14,922.64	Consultancy Services	Services
ED Finance & Resources	Central Services	5605	(G) BLAKE CONTRACTORS LIMITED	05/07/2024	12075586	694	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	05/07/2024	12075586	100,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	05/07/2024	12075586	96,419.76	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	05/07/2024	12075586	4,299.74	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1321	(N) R J LIFTS GROUP LTD	05/07/2024	12075586	1,188.66	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535	(N) R J LIFTS GROUP LTD	05/07/2024	12075586	4,844.81	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	05/07/2024	12075586	3,516.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	05/07/2024	12075586	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	05/07/2024	12075586	3,416.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	05/07/2024	12075586	3,536.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	05/07/2024	12075586	3,516.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	05/07/2024	12075586	5,992.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	05/07/2024	12075586	3,226.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	ALLPAY . NET LIMITED	05/07/2024	12075586	28,090.59	Services Fees And Charges	Services
ED Adults & Communities	Central Services	8601	ALLPAY . NET LIMITED	05/07/2024	12075586	1,932.22	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	ALLPAY . NET LIMITED	05/07/2024	12075586	1,028.49	Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	05/07/2024	12075586	45,991.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/07/2024	12075586	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/07/2024	12075586	1,235.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/07/2024	12075586	32,219.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/07/2024	12075586	713.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/07/2024	12075586	3,739.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/07/2024	12075586	627.3	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	BLACK COUNTRY METALWORKS LTD	05/07/2024	12075586	3,331.66	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	05/07/2024	12075586	6,514.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	05/07/2024	12075586	586.26	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	BUCHANAN COMPUTING LTD	05/07/2024	12075586	4,300.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3308	BY THE BRIDGE LTD	05/07/2024	12075586	3,400.04	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	05/07/2024	12075586	6,388.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	05/07/2024	12075586	57,640.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	05/07/2024	12075586	27,457.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	CARE QUALITY SERVICES LIMITED	05/07/2024	12075586	3,249.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3165	CHRISTIAN EDUCATION T/A RE TODAY SERVICES	05/07/2024	12075586	3,575.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	05/07/2024	12075586	7,360.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	05/07/2024	12075586	7,360.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	05/07/2024	12075586	788.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	05/07/2024	12075586	2,469.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	05/07/2024	12075586	526.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL	05/07/2024	12075586	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL	05/07/2024	12075586	600	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	DOVE HOMES LTD	05/07/2024	12075586	2,250.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DOVE HOMES LTD	05/07/2024	12075586	3,387.30	Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	05/07/2024	12075586	1,400.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	05/07/2024	12075586	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	05/07/2024	12075586	800	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	05/07/2024	12075586	1,671.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	05/07/2024	12075586	1,685.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	05/07/2024	12075586	1,753.41	Private Contractors	Other Agencies





ED Adults & Communities	Cultural And Related Services	4045	LEIGH TIMBER CO LTD	05/07/2024	12075586	1,350.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1060	MALVERN LODGE GUEST HOUSE LTD	05/07/2024	12075586	1,500.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/07/2024	12075586	599.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	05/07/2024	12075586	772.48	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	05/07/2024	12075586	5,919.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	05/07/2024	12075586	750.4	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7650	REDACTED PERSONAL DATA	05/07/2024	12075586	1,035.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	MOTT MACDONALD	05/07/2024	12075586	5,798.42	Consultant Fees	Consultant Fees
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	05/07/2024	12075586	4,474.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	05/07/2024	12075586	1,502.71	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	05/07/2024	12075586	800	Loans	Services
ED Environment & Place	Housing Services	6011	MRS D D GRATTAN T/A ELIZABETH GUEST HOUSE	05/07/2024	12075586	600	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/07/2024	12075586	558.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	NCC ASHLEIGH PRIMARY SCHOOL	05/07/2024	12075586	600	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	NCC ASHLEIGH PRIMARY SCHOOL	05/07/2024	12075586	600	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2081	NEC SOFTWARE SOLUTIONS UK LIMITED	05/07/2024	12075586	7,125.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	05/07/2024	12075586	2,546.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	05/07/2024	12075586	760.74	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	05/07/2024	12075586	566	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	2041	PEABODY TRUST	05/07/2024	12075586	12,848.85	Other Agencies	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	05/07/2024	12075586	1,817.30	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250	PERSONAL SECURITY SERVICE LIMITED T/A PSS	05/07/2024	12075586	27,492.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	PILGRIMS CORNER FOSTERING LTD	05/07/2024	12075586	1,060.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	PINEWOOD RESIDENTIAL CARE SERVICES LTD	05/07/2024	12075586	7,212.86	Accommodation Payment	Services
ED Environment & Place	Cultural And Related Services	4201	PLASWOOD GROUP T/A BPI RECYCLED PRODUCTS	05/07/2024	12075586	2,593.20	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	RAISSO HOUSE LTD	05/07/2024	12075586	4,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	RAISSO HOUSE LTD	05/07/2024	12075586	4,339.26	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3436	REVEAL MEDIA LTD	05/07/2024	12075586	579	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	05/07/2024	12075586	7,289.13	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	ROYAL MAIL	05/07/2024	12075586	2,001.92	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	05/07/2024	12075586	888	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SANCTUARY HOUSING ASSOCIATION	05/07/2024	12075586	40,579.50	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	05/07/2024	12075586	22,010.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	05/07/2024	12075586	20,254.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	05/07/2024	12075586	4,071.43	Private Contractors	Other Agencies
ED Environment & Place	Plannine & Economy Services	5641	SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	05/07/2024	12075586	1,080.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3091	SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	05/07/2024	12075586	42,750.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	SOUTHEND INN HOTEL LTD	05/07/2024	12075586	7,150.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4115	ST JOHN AMBULANCE	05/07/2024	12075586	999	Medical And Health Services	Services
ED Environment & Place	Housing Services	6010	STAY PROPERTY MANAGEMENT LTD	05/07/2024	12075586	3,555.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	05/07/2024	12075586	3,759.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	05/07/2024	12075586	2,808.51	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	05/07/2024	12075586	342,376.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	05/07/2024	12075586	3,471.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	05/07/2024	12075586	3,492.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	05/07/2024	12075586	3,492.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	05/07/2024	12075586	3,182.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	05/07/2024	12075586	3,076.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	05/07/2024	12075586	3,642.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	TENTERDEN SCHOOLS TRUST	05/07/2024	12075586	1,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE CONGREGATION OF THE DAUGHTERS OF THE CROSS OF LIEGE T/A ST ELIZABETH'S CENTRE	05/07/2024	12075586	103,400.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	THE PEACEFUL PONY CIC	05/07/2024	12075586	2,560.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	05/07/2024	12075586	49,742.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	05/07/2024	12075586	3,727.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	05/07/2024	12075586	518.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	TILE HILL INTERIM & EXECUTIVE LIMITED	05/07/2024	12075586	3,985.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3200	TILE HILL INTERIM & EXECUTIVE LIMITED	05/07/2024	12075586	3,985.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3200	TILE HILL INTERIM & EXECUTIVE LIMITED	05/07/2024	12075586	12,960.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3310	TRANSITIONAL CARE LTD T/A TCES	05/07/2024	12075586	600	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	TWILIGHT MEMORIALS	05/07/2024	12075586	1,190.00	Crematoria And Cemetery Services	Services
ED Environment & Place	Environmental And Regulatory Services	4505	TWILIGHT MEMORIALS	05/07/2024	12075586	700	Crematoria And Cemetery Services	Services
ED Environment & Place	Environmental And Regulatory Services	4505	TWILIGHT MEMORIALS	05/07/2024	12075586	1,260.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1083	UMIKA TRADING LTD	05/07/2024	12075586	4,242.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	05/07/2024	12075586	2,558.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	05/07/2024	12075586	7,283.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	05/07/2024	12075586	2,045.33	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	WATER OFFSETS LTD	05/07/2024	12075586	6,590.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105	WATERSIDE HOME CARE LIMITED	05/07/2024	12075586	2,561.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	WELBECK HOTEL	05/07/2024	12075586	1,200.00	Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	05/07/2024	12075586	5,880.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	05/07/2024	12075586	8,020.00	Accommodation Costs	Expenses

ED Environment & Place	Housing Services	6010	WELBECK HOTEL	05/07/2024	12075586	10,135.00	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	WOOD GROUP UK LIMITED	05/07/2024	12075586	16,271.54	Consultancy Services	Services
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	09/07/2024	12075589	4,306.68	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	09/07/2024	12075589	385,292.57	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200	(G) MARLBOROUGH SURFACING LIMITED	09/07/2024	12075589	1,375.36	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4545	(G) MARLBOROUGH SURFACING LIMITED	09/07/2024	12075589	8,222.60	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5140	(G) MARLBOROUGH SURFACING LIMITED	09/07/2024	12075589	12,664.36	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	09/07/2024	12075589	19,425.78	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH SURFACING LIMITED	09/07/2024	12075589	29,716.60	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	09/07/2024	12075589	17,927.50	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	6130	1ST CALL PROPERTY	09/07/2024	12075589	1,634.00	Loans	Services
ED Environment & Place	Housing Services	6010	1ST CALL PROPERTY	09/07/2024	12075589	850	Accommodation Payment	Services
ED Children & Public Health	Public Health	7665	A & S SHILLAM LTD T/A CHEMIST@SOUTHEND	09/07/2024	12075589	913.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/07/2024	12075589	1,689.66	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Adult Social Care	1456	ALLPAY .NET LIMITED	09/07/2024	12075589	535.96	Financial Services	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	09/07/2024	12075589	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/07/2024	12075589	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/07/2024	12075589	967.45	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/07/2024	12075589	598.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	09/07/2024	12075589	5,774.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	09/07/2024	12075589	650	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	09/07/2024	12075589	1,671.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	09/07/2024	12075589	800	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/07/2024	12075589	879.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	09/07/2024	12075589	16,495.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	09/07/2024	12075589	1,820.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	09/07/2024	12075589	507.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/07/2024	12075589	1,226.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092	COMPASS COMMUNITY SCHOOLS LTD	09/07/2024	12075589	38,333.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CREATIVE SUPPORT SOLUTIONS LTD	09/07/2024	12075589	4,717.68	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/07/2024	12075589	1,177.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	09/07/2024	12075589	3,953.82	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3045	REDACTED PERSONAL DATA	09/07/2024	12075589	3,302.86	Direct Payments	Housing Benefits
ED Finance & Resources	Central Services	8605	DWP COMPENSATION RECOVERY UNIT	09/07/2024	12075589	8,749.72	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/07/2024	12075589	751.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	09/07/2024	12075589	1,460.94	Legal Fees	Legal Fees
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	09/07/2024	12075589	1,568.94	Legal Fees	Legal Fees
ED Adults & Communities	Adult Social Care	1294	FOCUS CARE AGENCY LIMITED	09/07/2024	12075589	13,434.80	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7641	FUSION LIFESTYLE	09/07/2024	12075589	1,223.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	09/07/2024	12075589	555.83	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	09/07/2024	12075589	555.83	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	09/07/2024	12075589	27,173.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	09/07/2024	12075589	2,469.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	09/07/2024	12075589	1,240.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	09/07/2024	12075589	740.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	09/07/2024	12075589	750.4	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	09/07/2024	12075589	1,684.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	09/07/2024	12075589	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	09/07/2024	12075589	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	09/07/2024	12075589	4,190.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	09/07/2024	12075589	1,820.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	09/07/2024	12075589	2,285.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/07/2024	12075589	2,311.31	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3990	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/07/2024	12075589	1,850.91	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/07/2024	12075589	539.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	HENDERSON PROPERTY	09/07/2024	12075589	2,850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/07/2024	12075589	539.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	J2 LIVING LIMITED	09/07/2024	12075589	1,750.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/07/2024	12075589	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/07/2024	12075589	1,312.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/07/2024	12075589	1,066.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/07/2024	12075589	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/07/2024	12075589	835.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/07/2024	12075589	1,394.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/07/2024	12075589	1,089.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025	KIDS KINGDOM SOUTHEND LTD	09/07/2024	12075589	6,720.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	09/07/2024	12075589	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/07/2024	12075589	1,128.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/07/2024	12075589	763.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/07/2024	12075589	1,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/07/2024	12075589	1,042.83	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	969.21	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	09/07/2024	12075589	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,882.66	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	536.6	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	886.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,004.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	775.62	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	09/07/2024	12075589	5,919.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 MISS TARISAI MUSWABURI T/A PTSMART CARE	09/07/2024	12075589	750.4	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,126.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,232.00	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	09/07/2024	12075589	500	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	09/07/2024	12075589	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,508.82	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	09/07/2024	12075589	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	889.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308 REDACTED PERSONAL DATA	09/07/2024	12075589	1,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,077.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,653.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,765.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,285.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	639.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	09/07/2024	12075589	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,275.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	09/07/2024	12075589	1,258.77	Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	09/07/2024	12075589	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	938.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	09/07/2024	12075589	500	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	09/07/2024	12075589	2,429.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NEWDAY HEALTHCARE PROFESSIONALS LTD	09/07/2024	12075589	750.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	09/07/2024	12075589	2,639.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	09/07/2024	12075589	1,007.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,420.70	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130 PEAK PROPERTY LTD	09/07/2024	12075589	1,423.33	Loans	Services
ED Children & Public Health	Children And Education Services	3290 RAISSO HOUSE LTD	09/07/2024	12075589	642.84	Accommodation Payment	Services
ED Environment & Place	Centrat Services	9008 RANDALL SURVEYS LLP	09/07/2024	12075589	3,875.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	984.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,805.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	09/07/2024	12075589	2,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	09/07/2024	12075589	590	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 SAVANNAH LODGE LIMITED - PRIMROSE	09/07/2024	12075589	25,685.70	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 SAVANNAH LODGE LIMITED - PRIMROSE	09/07/2024	12075589	9,114.28	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	09/07/2024	12075589	19,374.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	09/07/2024	12075589	1,561.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	8700 SOCIAL ENGINE LTD	09/07/2024	12075589	10,000.00	Scientific And Analytical Services	Services
ED Adults & Communities	Housing Services	1011 SOUTH ESSEX ADVOCACY SERVICES	09/07/2024	12075589	55,737.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1170 SOUTH ESSEX HOMES	09/07/2024	12075589	6,124.80	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1170 SOUTH ESSEX HOMES	09/07/2024	12075589	4,791.60	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1170 SOUTH ESSEX HOMES	09/07/2024	12075589	4,796.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105 SOUTHEND CARE LTD	09/07/2024	12075589	11,958.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND CARE LTD	09/07/2024	12075589	11,359.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND CARE LTD	09/07/2024	12075589	12,043.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 SOUTHEND CENTRAL HOTEL LTD	09/07/2024	12075589	3,975.00	Accommodation Payment	Services
ED Environment & Place	Centrat Services	2140 THE SOUTHEND BID LIMITED	09/07/2024	12075589	80,873.40	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	09/07/2024	12075589	3,717.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	09/07/2024	12075589	508.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	09/07/2024	12075589	1,578.17	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural and Related Services	7505 TREE FELLA LIMITED	09/07/2024	12075589	566.79	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7520 TREE FELLA LIMITED	09/07/2024	12075589	2,340.99	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 UK POWER NETWORKS	09/07/2024	12075589	1,821.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/07/2024	12075589	997.9	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	7665	VAPOUR CENTRAL	09/07/2024	12075589	600	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	09/07/2024	12075589	7,255.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	09/07/2024	12075589	2,169.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	09/07/2024	12075589	692.39	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	10/07/2024	12075591	1,245.50	Tools And Equipment Hire	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	10/07/2024	12075591	7,459.20	Grants Paid	Grants Paid
ED Finance & Resources	Central Services	7165	(G) HENRY BOOT DEVELOPMENTS	10/07/2024	12075591	353,581.74	Professional Fees	Services
ED Finance & Resources	Central Services	8605	(G) MILLANE CONTRACT SERVICES LTD	10/07/2024	12075591	613.8	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5605	(G) MILLANE CONTRACT SERVICES LTD	10/07/2024	12075591	2,904.91	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1321	(G) POWERTECHNIQUE LTD	10/07/2024	12075591	624.75	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4256	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	10/07/2024	12075591	1,553.93	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	10/07/2024	12075591	3,928.91	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	10/07/2024	12075591	573.95	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	7515	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	10/07/2024	12075591	1,035.46	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	10/07/2024	12075591	874.13	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	10/07/2024	12075591	5,545.31	Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	10/07/2024	12075591	851	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Adult Social Care	3201	AMBULANCE SERVICE COLLEGE	10/07/2024	12075591	1,345.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	10/07/2024	12075591	528	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3250	CANARY HOUSE CARE LIMITED	10/07/2024	12075591	3,302.11	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255	CIVICA UK LTD	10/07/2024	12075591	31,061.28	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	8608	COMMUNITY360	10/07/2024	12075591	9,772.08	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	10/07/2024	12075591	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	10/07/2024	12075591	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	10/07/2024	12075591	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	10/07/2024	12075591	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	10/07/2024	12075591	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	10/07/2024	12075591	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	10/07/2024	12075591	3,680.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	D&A MEDIA LTD	10/07/2024	12075591	1,800.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	10/07/2024	12075591	2,585.26	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	EDF ENERGY	10/07/2024	12075591	2,952.72	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	EDF ENERGY	10/07/2024	12075591	1,005.88	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	EDF ENERGY	10/07/2024	12075591	511.82	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	EDF ENERGY	10/07/2024	12075591	1,198.74	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	EDF ENERGY	10/07/2024	12075591	3,434.15	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	EDF ENERGY	10/07/2024	12075591	2,894.68	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	10/07/2024	12075591	17,859.91	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	EDF ENERGY	10/07/2024	12075591	19,425.98	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030	EDF ENERGY	10/07/2024	12075591	1,551.80	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	EDF ENERGY	10/07/2024	12075591	3,495.14	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	EDF ENERGY	10/07/2024	12075591	4,076.77	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	EDF ENERGY	10/07/2024	12075591	45,763.60	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	10/07/2024	12075591	986.37	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505	EDF ENERGY	10/07/2024	12075591	538.71	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7515	EDF ENERGY	10/07/2024	12075591	963.98	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	EDF ENERGY	10/07/2024	12075591	5,346.10	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	EDF ENERGY	10/07/2024	12075591	3,548.09	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506	EDF ENERGY	10/07/2024	12075591	715.09	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605	EDF ENERGY	10/07/2024	12075591	1,049.99	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715	EDF ENERGY	10/07/2024	12075591	2,111.49	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035	EDF ENERGY	10/07/2024	12075591	1,862.75	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170	EDF ENERGY	10/07/2024	12075591	66,767.60	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225	EDF ENERGY	10/07/2024	12075591	3,775.81	Energy Cost Electricity	Energy Costs
ED Environment & Place	Housing Services	6010	ELLIOT LEIGH PROPERTY MANAGEMENT LTD	10/07/2024	12075591	2,400.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	10/07/2024	12075591	19,285.71	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2090	ESSEX PENSION FUND	10/07/2024	12075591	115,398.74	Financial Services	Services
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	10/07/2024	12075591	3,554.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4525	FORMARA LIMITED T/A FORMARA PRINT	10/07/2024	12075591	1,661.00	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Environmental And Regulatory Services	4525	FORMARA LIMITED T/A FORMARA PRINT	10/07/2024	12075591	1,580.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	10/07/2024	12075591	3,520.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	10/07/2024	12075591	3,485.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	10/07/2024	12075591	3,301.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/07/2024	12075591	713.57	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	10/07/2024	12075591	5,575.50	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	10/07/2024	12075591	540	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3165	H21 CONSULTANCY LIMITED	10/07/2024	12075591	1,040.00	Professional Fees	Services
ED Environment & Place	Plannine & Economy Services	5520	HAYMARKET PUBLISHING SERVICES LIMITED	10/07/2024	12075591	6,200.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3890	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2024	12075591	1,525.46	Recruitment	Indirect Employee Expenses

ED Children & Public Health	Children And Education Services	3890	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/07/2024	12075591	1,797.99	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1203	HIREMECH LTD	10/07/2024	12075591	1,015.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	10/07/2024	12075591	26,000.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	INTUITY COMMUNICATIONS LIMITED	10/07/2024	12075591	957.77	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	10/07/2024	12075591	703.8	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5111	KASPA SIGN PRODUCTS LIMITED	10/07/2024	12075591	1,066.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	10/07/2024	12075591	4,076.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	10/07/2024	12075591	4,203.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	10/07/2024	12075591	3,968.31	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	10/07/2024	12075591	3,288.54	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3171	LIONCARE LTD T/A SEAFIELDS	10/07/2024	12075591	23,878.23	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	LONDON TREASURES LTD	10/07/2024	12075591	2,400.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	LONDON TREASURES LTD	10/07/2024	12075591	2,596.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3185	MEDWAY COUNCIL - HEAD OFFICE COLLECTION ACCOUNT	10/07/2024	12075591	6,756.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3185	MEDWAY COUNCIL - HEAD OFFICE COLLECTION ACCOUNT	10/07/2024	12075591	1,819.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/07/2024	12075591	2,300.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	10/07/2024	12075591	21,217.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3790	MR & MRS G CETNIK T/A PAVILION HOTEL	10/07/2024	12075591	763	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	REDACTED PERSONAL DATA	10/07/2024	12075591	2,375.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/07/2024	12075591	534.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	REDACTED PERSONAL DATA	10/07/2024	12075591	1,198.80	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	10/07/2024	12075591	960	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1325	NWG BUSINESS LIMITED	10/07/2024	12075591	3,412.37	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045	NWG BUSINESS LIMITED	10/07/2024	12075591	629.34	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	NWG BUSINESS LIMITED	10/07/2024	12075591	1,653.76	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	NWG BUSINESS LIMITED	10/07/2024	12075591	2,107.06	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4140	NWG BUSINESS LIMITED	10/07/2024	12075591	1,107.04	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3471	NWG BUSINESS LIMITED	10/07/2024	12075591	1,158.53	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7505	NWG BUSINESS LIMITED	10/07/2024	12075591	667.43	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7515	NWG BUSINESS LIMITED	10/07/2024	12075591	2,915.32	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7515	NWG BUSINESS LIMITED	10/07/2024	12075591	2,731.34	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200	NWG BUSINESS LIMITED	10/07/2024	12075591	7,335.90	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4220	NWG BUSINESS LIMITED	10/07/2024	12075591	1,094.75	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200	NWG BUSINESS LIMITED	10/07/2024	12075591	1,206.53	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4220	NWG BUSINESS LIMITED	10/07/2024	12075591	2,104.40	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4506	NWG BUSINESS LIMITED	10/07/2024	12075591	10,019.68	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4605	NWG BUSINESS LIMITED	10/07/2024	12075591	3,107.12	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4505	NWG BUSINESS LIMITED	10/07/2024	12075591	691.31	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4506	NWG BUSINESS LIMITED	10/07/2024	12075591	-48,661.22	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4605	NWG BUSINESS LIMITED	10/07/2024	12075591	1,368.27	Water Services	Water Services
ED Environment & Place	Highways And Transport Services	5035	NWG BUSINESS LIMITED	10/07/2024	12075591	896.42	Water Services	Water Services
ED Environment & Place	Highways And Transport Services	5035	NWG BUSINESS LIMITED	10/07/2024	12075591	806	Water Services	Water Services
ED Strategy & Change	Central Services	7145	NWG BUSINESS LIMITED	10/07/2024	12075591	1,074.55	Water Services	Water Services
ED Strategy & Change	Central Services	7145	NWG BUSINESS LIMITED	10/07/2024	12075591	901.58	Water Services	Water Services
ED Environment & Place	Adult Social Care	2041	PEABODY TRUST	10/07/2024	12075591	15,214.00	Other Agencies	Other Agencies
ED Environment & Place	Adult Social Care	2041	PEABODY TRUST	10/07/2024	12075591	50,758.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3030	PORTICO ACADEMY TRUST	10/07/2024	12075591	1,888.67	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4180	PPL PRS LTD	10/07/2024	12075591	632.96	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3691	SANCTUARY HOUSING ASSOCIATION	10/07/2024	12075591	1,481.88	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	10/07/2024	12075591	2,400.00	Loans	Services
ED Environment & Place	Housing Services	6010	SOUTHEND GUEST HOUSE	10/07/2024	12075591	19,122.50	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	10/07/2024	12075591	9,846.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	10/07/2024	12075591	1,823.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	10/07/2024	12075591	1,231.36	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012	SYMLOGY LIMITED	10/07/2024	12075591	1,000.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	10/07/2024	12075591	1,500.00	Accommodation Payment	Services
ED Environment & Place	Cultural and Related Services	7505	TLM MANAGEMENT LTD	10/07/2024	12075591	585	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	TLM MANAGEMENT LTD	10/07/2024	12075591	603.33	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	UPSON MOWERS LTD	10/07/2024	12075591	6,600.00	Contract Hire Of Plant	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7540	VEOLIA ENVIRONMENTAL SERVICES	10/07/2024	12075591	9,563.85	Private Contractors	Other Agencies
ED Environment & Place	Plannine & Economy Services	5644	VOLUNTEER IT YOURSELF C.I.C	10/07/2024	12075591	25,725.00	Grants	Grants And Subscriptions
ED Adults & Communities	Children And Education Services	7010	VOLUNTEERING MATTERS	10/07/2024	12075591	20,656.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3055	WONDE LIMITED	10/07/2024	12075591	1,644.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	WONDE LIMITED	10/07/2024	12075591	1,644.50	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/07/2024	12075595	5,205.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/07/2024	12075595	12,680.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	12/07/2024	12075595	2,750.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	12/07/2024	12075595	10,000.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	12/07/2024	12075595	3,498.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	12/07/2024	12075595	5,898.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	12/07/2024	12075595	4,311.78	Main Contractor	Main Contractor

ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	12/07/2024	12075595	4,509.60	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4230 (G) MARLBOROUGH SURFACING LIMITED	12/07/2024	12075595	6,967.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4230 (G) MARLBOROUGH SURFACING LIMITED	12/07/2024	12075595	2,458.02	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005 (G) MARLBOROUGH SURFACING LIMITED	12/07/2024	12075595	4,001.40	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005 (G) MARLBOROUGH SURFACING LIMITED	12/07/2024	12075595	6,127.56	Contractors General	Contractors General
ED Children & Public Health	Central Services	9009 (G) MDE POWER LTD	12/07/2024	12075595	4,015.61	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200 (G) MILLANE CONTRACT SERVICES LTD	12/07/2024	12075595	1,950.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	7540 (G) TRIPLEX INDUSTRIAL CONTRACTORS LTD	12/07/2024	12075595	1,312.50	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 (G) UK INDUSTRIAL SERVICES LTD	12/07/2024	12075595	13,310.83	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	12/07/2024	12075595	1,905.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1083 AKHTAR LATIF, NGS SOLUTION T/A KIMBERLEY GRACE CARE HOME	12/07/2024	12075595	6,642.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 AKHTAR LATIF, NGS SOLUTION T/A KIMBERLEY GRACE CARE HOME	12/07/2024	12075595	2,250.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCHOR FOSTER CARE	12/07/2024	12075595	4,225.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ARTABILITY	12/07/2024	12075595	518.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/07/2024	12075595	1,304.06	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201 ASSOCIATION OF DIRECTORS OF ENVIRONMENT, ECONOMY, PLANNING AND TRANSPORT	12/07/2024	12075595	2,499.00	Commissioned Training	Services
ED Environment & Place	Central Services	9008 ATKINSREALIS UK LIMITED	12/07/2024	12075595	1,504.13	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	12/07/2024	12075595	550	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	12/07/2024	12075595	700	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010 BEST FOR TRAINING LTD	12/07/2024	12075595	750	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105 BROOKS CARE & NURSING SERVICES LTD	12/07/2024	12075595	6,296.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 BROOKS CARE & NURSING SERVICES LTD	12/07/2024	12075595	606.88	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7500 CASTLE POINT MOTORS	12/07/2024	12075595	999.69	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Highways And Transport Services	5200 CASTLE POINT MOTORS	12/07/2024	12075595	528.34	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1205 CHOICES HEALTHCARE LTD	12/07/2024	12075595	1,355.76	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608 COMMUNITY360	12/07/2024	12075595	2,107.50	Furniture Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105 CORAM CHAMBERS LTD FEES ACCOUNT T/A MR RICHARD O'SULLIVAN	12/07/2024	12075595	1,000.00	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4120 REDACTED PERSONAL DATA	12/07/2024	12075595	1,200.00	Cultural And Entertainment Services	Services
ED Environment & Place	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A J W TATE & SON	12/07/2024	12075595	692	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 DIVERSE CARE (UK) LTD	12/07/2024	12075595	5,405.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 DNA LEGAL LTD	12/07/2024	12075595	623	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3152 REDACTED PERSONAL DATA	12/07/2024	12075595	2,187.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	12/07/2024	12075595	717.01	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	12/07/2024	12075595	800	Barristers fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	12/07/2024	12075595	5,650.00	Barristers fees	Services
ED Strategy & Change	Adult Social Care	3201 EDGE SERVICES - THE MANUAL HANDLING TRAINING CO. LTD	12/07/2024	12075595	1,995.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	12/07/2024	12075595	5,662.90	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125 ESSEX COUNTY COUNCIL	12/07/2024	12075595	5,804.00	Professional Fees	Services
ED Strategy & Change	Central Services	7125 ESSEX COUNTY COUNCIL	12/07/2024	12075595	4,830.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	12/07/2024	12075595	3,232.86	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	12/07/2024	12075595	15,378.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	12/07/2024	12075595	3,232.86	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	12/07/2024	12075595	15,378.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 ETHICAL TECHNOLOGY LTD T/A ETHITEC	12/07/2024	12075595	7,920.00	IT Hardware	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4120 FUTURE BIM LTD	12/07/2024	12075595	1,150.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	12/07/2024	12075595	2,432.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	12/07/2024	12075595	3,301.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/07/2024	12075595	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/07/2024	12075595	1,204.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/07/2024	12075595	828.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/07/2024	12075595	903.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/07/2024	12075595	527.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1585 HARWOOD HOUSE DAY CENTRE	12/07/2024	12075595	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/07/2024	12075595	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/07/2024	12075595	1,204.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/07/2024	12075595	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/07/2024	12075595	677.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 HARWOOD HOUSE DAY CENTRE	12/07/2024	12075595	1,204.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	599.4	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	599.4	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	599.4	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,381.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,084.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,306.42	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,107.90	Agency Staff	Direct Employee Expenses



ED Environment & Place	Plannine & Economy Services	5643	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,053.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Plannine & Economy Services	5643	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	526.97	Agency Staff	Direct Employee Expenses
ED Environment & Place	Plannine & Economy Services	5641	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	780.44	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	526.2	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	648.98	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	552.2	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	631.08	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	650.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	525.92	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4506	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,143.04	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,377.41	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,743.21	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	2,448.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,731.05	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,731.05	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,731.05	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,731.05	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,384.84	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,740.90	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,095.94	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	2,874.10	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	2,299.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,322.25	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	2,481.95	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,489.17	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	2,376.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	799.18	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	1,155.78	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/07/2024	12075595	635.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1203	HIREMECH LTD	12/07/2024	12075595	539.48	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	12/07/2024	12075595	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	12/07/2024	12075595	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	12/07/2024	12075595	23,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	INNER RESOURCES LTD	12/07/2024	12075595	853.2	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	INSTAKIL PEST CONTROL SERVICES	12/07/2024	12075595	1,770.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	12/07/2024	12075595	4,233.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	12/07/2024	12075595	1,022.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	12/07/2024	12075595	10,501.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	12/07/2024	12075595	864.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	12/07/2024	12075595	2,730.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	12/07/2024	12075595	1,585.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	12/07/2024	12075595	11,309.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KITES CHILDRENS SERVICES LTD	12/07/2024	12075595	22,618.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/07/2024	12075595	-686.56	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/07/2024	12075595	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/07/2024	12075595	1,835.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/07/2024	12075595	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	REDACTED PERSONAL DATA	12/07/2024	12075595	964.48	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	12/07/2024	12075595	1,192.71	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Cultural and Related Services	4005	METAL CULTURE LTD	12/07/2024	12075595	11,250.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	MORRIS & ALEXANDER LTD	12/07/2024	12075595	2,163.95	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	MOTT MACDONALD	12/07/2024	12075595	3,475.49	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1145	MRS M K COBBE T/A HOME SWEET HOME REABLEMENT SERVICES	12/07/2024	12075595	1,806.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	12/07/2024	12075595	650.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	12/07/2024	12075595	43,632.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	12/07/2024	12075595	9,576.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	12/07/2024	12075595	525	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	PEOPLESOUTH LTD	12/07/2024	12075595	2,238.52	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUTH LTD	12/07/2024	12075595	1,817.30	Non Staff Advertising	Services
ED Environment & Place	Plannine & Economy Services	5520	PLANNING FOR SUSTAINABILITY LTD	12/07/2024	12075595	990	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	12/07/2024	12075595	717	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3492	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	12/07/2024	12075595	887	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	12/07/2024	12075595	1,080.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	PREMIER PLANTS UK LTD	12/07/2024	12075595	1,842.70	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Environment & Place	Cultural and Related Services	4200	PREMIER PLANTS UK LTD	12/07/2024	12075595	792	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural and Related Services	4201	PREMIER PLANTS UK LTD	12/07/2024	12075595	1,194.80	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	12/07/2024	12075595	1,217.93	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592	PROTEGO CONTACT SERVICES LTD	12/07/2024	12075595	890	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	12/07/2024	12075595	625.1	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7111 ROYAL MAIL	12/07/2024	12075595	2,007.09	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	12/07/2024	12075595	888	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 REDACTED PERSONAL DATA	12/07/2024	12075595	1,240.00	Loans	Services
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	12/07/2024	12075595	1,816.10	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310 SARAH'S CREATIVE CHOCOLATE KITCHEN LTD	12/07/2024	12075595	858	Education Services	Services
ED Children & Public Health	Children And Education Services	3250 SAVANNAH LODGE LIMITED - PRIMROSE	12/07/2024	12075595	25,285.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	4522 SAVS	12/07/2024	12075595	39,400.00	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4120 SEVERN LAMB TRANSPORTATION LTD	12/07/2024	12075595	3,800.00	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Housing Services	6130 SHORES PROPERTY LTD	12/07/2024	12075595	900	Loans	Services
ED Environment & Place	Housing Services	6010 SHORES PROPERTY LTD	12/07/2024	12075595	900	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209 SMITCARE LIMITED	12/07/2024	12075595	1,640.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1103 SOUTHEND CARE LTD	12/07/2024	12075595	45,756.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280 SOUTHEND CARE LTD	12/07/2024	12075595	86,825.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315 SOUTHEND CARE LTD	12/07/2024	12075595	23,990.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 SOUTHEND INN HOTEL LTD	12/07/2024	12075595	1,350.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	12/07/2024	12075595	10,139.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	12/07/2024	12075595	1,838.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	12/07/2024	12075595	1,249.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105 ST MARYS PRITTELEWELL CE PRIMARY SCHOOL	12/07/2024	12075595	15,058.85	Education Services	Services
ED Environment & Place	Housing Services	6130 STERNBERG REED LLP SOLICITORS	12/07/2024	12075595	1,000.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	12/07/2024	12075595	3,425.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	12/07/2024	12075595	2,843.05	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 T R FOSSETT LTD	12/07/2024	12075595	1,440.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Public Health	1512 THE FORWARD TRUST	12/07/2024	12075595	236,797.25	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209 THE HELPING HAND COMPANY LEDBURY LTD	12/07/2024	12075595	768	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	12/07/2024	12075595	849.17	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	12/07/2024	12075595	3,264.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320 THE MARIGOLD CENTRE LTD	12/07/2024	12075595	573.4	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE NATIONAL TEACHING ADVISORY SERVICE	12/07/2024	12075595	3,417.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 THE XCEL2000 FOSTERCARE SERVICES LTD	12/07/2024	12075595	4,885.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 THORPE MILL LTD	12/07/2024	12075595	643.08	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1350 THRIVER LIMITED	12/07/2024	12075595	835	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3200 TILE HILL INTERIM & EXECUTIVE LIMITED	12/07/2024	12075595	3,935.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3091 TREETOPS SCHOOL	12/07/2024	12075595	8,864.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	12/07/2024	12075595	990	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320 UNITY TRAVEL	12/07/2024	12075595	1,512.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 WEED MANAGEMENT LIMITED	12/07/2024	12075595	8,834.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011 WELBECK HOTEL	12/07/2024	12075595	1,800.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	9005 (G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	16/07/2024	12075597	3,773.25	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4120 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	16/07/2024	12075597	622.65	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	16/07/2024	12075597	2,295.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	16/07/2024	12075597	1,755.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) EUROVIA INFRASTRUCTURE LIMITED	16/07/2024	12075597	19,912.67	Contractors General	Contractors General
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) MDE POWER LTD	16/07/2024	12075597	6,522.44	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	16/07/2024	12075597	7,300.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (N) JCM BUILDING SOLUTIONS LTD	16/07/2024	12075597	10,000.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1391 A K SUPPORT HOUSING LIMITED	16/07/2024	12075597	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AARANDALE LODGE LTD	16/07/2024	12075597	13,226.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AARANDALE LODGE LTD	16/07/2024	12075597	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ACHIEVE TOGETHER LIMITED	16/07/2024	12075597	6,569.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACHIEVE TOGETHER LIMITED	16/07/2024	12075597	29,250.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ACHIEVE TOGETHER LIMITED	16/07/2024	12075597	13,001.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	16/07/2024	12075597	7,054.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	16/07/2024	12075597	33,884.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ADALAH RESIDENTIAL REST HOME LTD	16/07/2024	12075597	19,714.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ADALAH RESIDENTIAL REST HOME LTD	16/07/2024	12075597	2,550.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	16/07/2024	12075597	7,314.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	16/07/2024	12075597	23,488.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AGE CARE MG2 LTD	16/07/2024	12075597	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	16/07/2024	12075597	8,326.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	16/07/2024	12075597	35,405.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	16/07/2024	12075597	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	16/07/2024	12075597	1,928.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	16/07/2024	12075597	750	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALBANY HOUSE	16/07/2024	12075597	4,107.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 ALEXANDRA CARE LEICESTER LTD	16/07/2024	12075597	3,283.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/07/2024	12075597	1,689.66	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ALYSON HOUSE RCH LTD	16/07/2024	12075597	13,598.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALYSON HOUSE RCH LTD	16/07/2024	12075597	14,168.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ALYSON HOUSE RCH LTD	16/07/2024	12075597	10,827.20	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	16/07/2024	12075597	8,170.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AMA GENERIC LTD	16/07/2024	12075597	5,447.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	16/07/2024	12075597	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AMA GENERIC LTD	16/07/2024	12075597	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	16/07/2024	12075597	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/07/2024	12075597	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	16/07/2024	12075597	14,169.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	1,073.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	967.45	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	598.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ARAN HOMES LTD	16/07/2024	12075597	2,028.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	16/07/2024	12075597	15,777.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	16/07/2024	12075597	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	16/07/2024	12075597	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	16/07/2024	12075597	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	16/07/2024	12075597	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	16/07/2024	12075597	3,702.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	16/07/2024	12075597	4,098.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	16/07/2024	12075597	3,484.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	16/07/2024	12075597	3,088.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	16/07/2024	12075597	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	16/07/2024	12075597	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	16/07/2024	12075597	3,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	16/07/2024	12075597	19,355.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPKO LIMITED	16/07/2024	12075597	18,827.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	AUTISM ANGLIA	16/07/2024	12075597	7,833.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AUTISM ANGLIA	16/07/2024	12075597	8,525.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVOCET CARE & SUPPORT LTD	16/07/2024	12075597	12,030.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVOCET CARE & SUPPORT LTD	16/07/2024	12075597	3,014.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVONDALE CARE HOME LTD	16/07/2024	12075597	6,612.70	Private Contractors	Other Agencies
ED Environment & Place	Plannine & Economy Services	5641	BASILDON COUNCIL	16/07/2024	12075597	747.12	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/07/2024	12075597	3,343.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	16/07/2024	12075597	23,654.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BIFFINS RESIDENTIAL HOME	16/07/2024	12075597	2,723.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	16/07/2024	12075597	4,104.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BLUEBELL PLACE LIMITED	16/07/2024	12075597	2,922.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	16/07/2024	12075597	21,794.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	16/07/2024	12075597	2,938.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	16/07/2024	12075597	6,926.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	16/07/2024	12075597	6,713.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	16/07/2024	12075597	8,942.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BRAEMAR LODGE	16/07/2024	12075597	17,215.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAEMAR LODGE	16/07/2024	12075597	4,777.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	16/07/2024	12075597	20,194.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	16/07/2024	12075597	4,941.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	16/07/2024	12075597	4,890.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	16/07/2024	12075597	4,777.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	16/07/2024	12075597	2,842.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	16/07/2024	12075597	1,776.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	16/07/2024	12075597	6,170.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	16/07/2024	12075597	586.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	16/07/2024	12075597	2,869.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BUPA CARE HOMES (CFHCARE) LTD	16/07/2024	12075597	3,094.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	16/07/2024	12075597	650	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	16/07/2024	12075597	2,042.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	16/07/2024	12075597	800	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1065	CANARYFORD LTD T/A PARKLANDS NURSING HOME	16/07/2024	12075597	9,360.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	16/07/2024	12075597	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	16/07/2024	12075597	45,780.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	CARE QUALITY SERVICES LIMITED	16/07/2024	12075597	1,999.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CARE UK COMMUNITY PARTNERSHIPS LTD	16/07/2024	12075597	4,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	879.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	16/07/2024	12075597	7,325.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CATHERINE MILLER HOUSE LTD	16/07/2024	12075597	4,381.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	16/07/2024	12075597	4,772.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	CHANNELS AND CHOICES KENT LLP	16/07/2024	12075597	7,128.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	16/07/2024	12075597	14,256.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/07/2024	12075597	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	16/07/2024	12075597	2,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	16/07/2024	12075597	14,142.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	16/07/2024	12075597	2,021.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	16/07/2024	12075597	5,543.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	16/07/2024	12075597	5,909.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CHRISTIES CARE LTD.	16/07/2024	12075597	5,909.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	16/07/2024	12075597	21,217.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	16/07/2024	12075597	4,173.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7070 CIPFA BUSINESS LTD	16/07/2024	12075597	5,170.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	7070 CIPFA BUSINESS LTD	16/07/2024	12075597	7,235.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/07/2024	12075597	1,226.86	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1065 COASTAL REST CARE LTD	16/07/2024	12075597	4,976.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 COASTAL REST CARE LTD	16/07/2024	12075597	3,009.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 COBHAM SUPPORTED LIVING LIMITED	16/07/2024	12075597	6,689.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 COBHAM SUPPORTED LIVING LIMITED	16/07/2024	12075597	6,860.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/07/2024	12075597	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR FCL NEW DIRECTIONS	16/07/2024	12075597	6,260.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 CRAEGMOOR TURKETEL ROAD PRIORY	16/07/2024	12075597	10,379.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 CREATIVE SUPPORT SOLUTIONS LTD	16/07/2024	12075597	5,897.10	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1192 CUMBERLAND LODGE	16/07/2024	12075597	5,191.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 CUMBERLAND LODGE	16/07/2024	12075597	21,769.24	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 DAY AND JOHNSON LIMITED	16/07/2024	12075597	5,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/07/2024	12075597	4,959.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/07/2024	12075597	781.7	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/07/2024	12075597	1,851.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 DIMENSIONS UK LTD	16/07/2024	12075597	11,069.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 DOONAMIS LTD T/A FAIR TREE LODGE	16/07/2024	12075597	1,610.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 DOONAMIS LTD T/A FAIR TREE LODGE	16/07/2024	12075597	3,685.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	16/07/2024	12075597	30,511.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	16/07/2024	12075597	3,980.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	16/07/2024	12075597	16,742.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	16/07/2024	12075597	7,824.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/07/2024	12075597	1,492.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	16/07/2024	12075597	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	16/07/2024	12075597	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	16/07/2024	12075597	3,399.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	16/07/2024	12075597	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	16/07/2024	12075597	770.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	16/07/2024	12075597	2,152.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	16/07/2024	12075597	1,605.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ECO WINGS AND NIGHTS LIMITED	16/07/2024	12075597	3,577.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELDERCROFT CARE HOME LTD	16/07/2024	12075597	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ELDERCROFT CARE HOME LTD	16/07/2024	12075597	3,056.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	16/07/2024	12075597	2,119.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ELGINCARE	16/07/2024	12075597	35,499.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ELGINCARE	16/07/2024	12075597	5,447.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	16/07/2024	12075597	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ESSEX CARE CONSORTIUM LTD	16/07/2024	12075597	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ESSEX COUNTY COUNCIL	16/07/2024	12075597	614.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 EXCELLENCE CARE CO. LTD	16/07/2024	12075597	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 EXCELLENCE CARE LTD	16/07/2024	12075597	22,976.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 FERNBROOK CARE HOMES LTD	16/07/2024	12075597	12,775.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FERNBROOK CARE HOMES LTD	16/07/2024	12075597	3,200.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 FIELD LANE FOUNDATION	16/07/2024	12075597	25,154.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 FIELD LANE FOUNDATION	16/07/2024	12075597	5,173.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 FITZROY	16/07/2024	12075597	8,550.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 FITZROY	16/07/2024	12075597	18,633.52	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5235 FLOWBIRD SMART CITY UK LIMITED	16/07/2024	12075597	2,354.00	Services	Services
ED Adults & Communities	Adult Social Care	1079 FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	16/07/2024	12075597	2,998.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 GARY RICHARD HOMES LTD	16/07/2024	12075597	6,012.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 GCH (MIDLANDS) LTD T/A BLETCHELY HOUSE	16/07/2024	12075597	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 GEMSTONE PROPERTIES LTD	16/07/2024	12075597	10,846.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 GEMSTONE PROPERTIES LTD	16/07/2024	12075597	10,003.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 GEMSTONE PROPERTIES LTD	16/07/2024	12075597	14,191.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 GHG SOLUTIONS LTD	16/07/2024	12075597	843.33	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070 GRANDVILLE LODGE LIMITED	16/07/2024	12075597	40,401.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 GRANDVILLE LODGE LIMITED	16/07/2024	12075597	3,394.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	16/07/2024	12075597	536	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1065 GREAT WHEATLEY LTD	16/07/2024	12075597	3,089.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	16/07/2024	12075597	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	16/07/2024	12075597	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	16/07/2024	12075597	1,832.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	16/07/2024	12075597	1,820.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070 GUYSFIELD HOUSE LTD	16/07/2024	12075597	3,400.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1079	HALLMARK CARE HOMES LTD	16/07/2024	12075597	7,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	16/07/2024	12075597	1,557.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	16/07/2024	12075597	1,557.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	16/07/2024	12075597	1,557.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	16/07/2024	12075597	14,654.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	16/07/2024	12075597	4,941.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	16/07/2024	12075597	18,959.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	16/07/2024	12075597	4,800.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/07/2024	12075597	1,316.46	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD - THE HORNCURCH	16/07/2024	12075597	5,303.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD - THE HORNCURCH	16/07/2024	12075597	3,548.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A GODDEN LODGE	16/07/2024	12075597	6,880.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HEALTHCARE HOMES GROUP LIMITED	16/07/2024	12075597	3,081.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HEATHLANDS CARE HOME (CHINGFORD) LTD	16/07/2024	12075597	4,856.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	16/07/2024	12075597	3,400.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	16/07/2024	12075597	2,655.84	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	16/07/2024	12075597	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	HRH HEALTHCARE LTD T/A HOLLYWOOD REST HOME	16/07/2024	12075597	2,739.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	16/07/2024	12075597	6,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	16/07/2024	12075597	2,700.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	16/07/2024	12075597	1,809.13	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	16/07/2024	12075597	16,244.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	16/07/2024	12075597	70,236.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	16/07/2024	12075597	19,419.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	16/07/2024	12075597	2,963.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	16/07/2024	12075597	7,395.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	1,197.90	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/07/2024	12075597	3,343.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	16/07/2024	12075597	4,968.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	1,326.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	1,066.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	835.11	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/07/2024	12075597	1,492.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	1,394.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	1,089.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	16/07/2024	12075597	10,783.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	16/07/2024	12075597	857.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	16/07/2024	12075597	2,839.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	16/07/2024	12075597	1,590.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	16/07/2024	12075597	11,140.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	16/07/2024	12075597	857.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	16/07/2024	12075597	2,817.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	16/07/2024	12075597	1,615.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	16/07/2024	12075597	14,038.72	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	16/07/2024	12075597	1,728.93	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	LBI - DEBTORS A/C T/A ISLINGTON COUNCIL	16/07/2024	12075597	3,030.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	16/07/2024	12075597	7,390.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	16/07/2024	12075597	13,617.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	16/07/2024	12075597	2,723.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/07/2024	12075597	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/07/2024	12075597	1,835.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/07/2024	12075597	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	16/07/2024	12075597	550	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	16/07/2024	12075597	6,134.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	16/07/2024	12075597	3,665.04	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	1,128.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/07/2024	12075597	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	16/07/2024	12075597	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	16/07/2024	12075597	6,707.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	16/07/2024	12075597	3,024.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	763.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	16/07/2024	12075597	556.92	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1070	MANOR REST HOME	16/07/2024	12075597	19,337.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	MANOR REST HOME	16/07/2024	12075597	3,626.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/07/2024	12075597	1,851.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	563.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MAVISWOOD LTD	16/07/2024	12075597	11,587.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	16/07/2024	12075597	31,740.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	16/07/2024	12075597	2,723.52	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1083	METEOR REST HOME LTD	16/07/2024	12075597	2,849.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	METEOR REST HOME LTD	16/07/2024	12075597	2,723.52	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	969.21	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	1,330.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/07/2024	12075597	1,851.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/07/2024	12075597	1,851.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	564.1	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/07/2024	12075597	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	575.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	16/07/2024	12075597	20,532.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	16/07/2024	12075597	10,751.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	16/07/2024	12075597	3,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	838.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	16/07/2024	12075597	4,478.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	1,126.86	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/07/2024	12075597	6,368.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	1,232.00	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/07/2024	12075597	500	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/07/2024	12075597	500	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	16/07/2024	12075597	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	16/07/2024	12075597	15,192.52	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	16/07/2024	12075597	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/07/2024	12075597	2,398.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	1,185.87	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	808.97	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	16/07/2024	12075597	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/07/2024	12075597	3,429.12	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	16/07/2024	12075597	1,200.00	Loans	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/07/2024	12075597	2,398.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/07/2024	12075597	6,100.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	1,077.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	1,653.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	1,318.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	978.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	1,285.01	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	16/07/2024	12075597	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	1,275.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	16/07/2024	12075597	1,079.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	938.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/07/2024	12075597	4,092.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	MRS V L RATTAN T/AS BALI HAI CARE HOME	16/07/2024	12075597	8,801.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	16/07/2024	12075597	7,933.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	16/07/2024	12075597	2,978.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	16/07/2024	12075597	2,723.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	MRS V L RATTAN T/AS BROOK CARE HOME	16/07/2024	12075597	2,439.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MRS V L RATTAN T/AS BROOK CARE HOME	16/07/2024	12075597	5,072.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	MRS V L RATTAN T/AS BROOK CARE HOME	16/07/2024	12075597	3,000.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/07/2024	12075597	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	16/07/2024	12075597	10,816.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	16/07/2024	12075597	8,412.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	16/07/2024	12075597	4,649.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/07/2024	12075597	3,343.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	16/07/2024	12075597	2,652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	16/07/2024	12075597	19,541.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	16/07/2024	12075597	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS T/A WESTBURY DAY CARE	16/07/2024	12075597	21,788.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS T/A WESTBURY DAY CARE	16/07/2024	12075597	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NCS T/A WESTBURY DAY CARE	16/07/2024	12075597	1,848.10	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6167	NEC SOFTWARE SOLUTIONS UK LIMITED	16/07/2024	12075597	1,000.36	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	16/07/2024	12075597	28,289.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NEWBRAE CARE HOME	16/07/2024	12075597	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	16/07/2024	12075597	31,875.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	16/07/2024	12075597	2,701.92	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	16/07/2024	12075597	7,392.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	16/07/2024	12075597	964.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	16/07/2024	12075597	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	16/07/2024	12075597	3,650.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	16/07/2024	12075597	47,180.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	16/07/2024	12075597	4,188.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	16/07/2024	12075597	11,212.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	16/07/2024	12075597	5,300.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	16/07/2024	12075597	18,783.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	16/07/2024	12075597	2,799.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	16/07/2024	12075597	22,857.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	16/07/2024	12075597	4,892.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	16/07/2024	12075597	4,170.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	1,179.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	16/07/2024	12075597	5,490.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	16/07/2024	12075597	5,203.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	POTENTIAL LTD T/A POTENS	16/07/2024	12075597	2,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	PRECISION RESOURCE GROUP LIMITED	16/07/2024	12075597	1,500.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3152	PRECISION RESOURCE GROUP LIMITED	16/07/2024	12075597	12,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3152	PRECISION RESOURCE GROUP LIMITED	16/07/2024	12075597	4,500.00	Consultancy Services	Services
ED Finance & Resources	Central Services	8608	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	16/07/2024	12075597	500,000.00	Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	5606	RIVINGTONHARK LIMITED	16/07/2024	12075597	25,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	16/07/2024	12075597	34,473.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	16/07/2024	12075597	3,991.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	16/07/2024	12075597	23,252.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	16/07/2024	12075597	46,873.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	16/07/2024	12075597	6,439.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	RUNWOOD HOMES	16/07/2024	12075597	6,454.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	16/07/2024	12075597	110,837.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	RUNWOOD HOMES	16/07/2024	12075597	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	16/07/2024	12075597	13,879.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	16/07/2024	12075597	-22,950.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RUNWOOD HOMES	16/07/2024	12075597	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	RUNWOOD HOMES	16/07/2024	12075597	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	16/07/2024	12075597	2,723.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	951.24	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	16/07/2024	12075597	8,500.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	16/07/2024	12075597	12,453.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	984.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	1,524.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	16/07/2024	12075597	2,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	16/07/2024	12075597	590	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	SALVATION ARMY	16/07/2024	12075597	35,242.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	16/07/2024	12075597	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	16/07/2024	12075597	2,328.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	16/07/2024	12075597	7,245.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/07/2024	12075597	4,149.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	838.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506	SIEMENS FINANCIAL SERVICES LIMITED	16/07/2024	12075597	-1,133.66	Lease Cars Lease Charges	Car Allowances
ED Environment & Place	Environmental And Regulatory Services	4506	SIEMENS FINANCIAL SERVICES LIMITED	16/07/2024	12075597	-2,267.31	Lease Cars Lease Charges	Car Allowances
ED Environment & Place	Environmental And Regulatory Services	4506	SIEMENS FINANCIAL SERVICES LIMITED	16/07/2024	12075597	6,801.95	Lease Cars Lease Charges	Car Allowances
ED Children & Public Health	Children And Education Services	3011	SNN LIMITED	16/07/2024	12075597	661.5	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	SNN LIMITED	16/07/2024	12075597	563.5	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	SNN LIMITED	16/07/2024	12075597	1,323.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	SNN LIMITED	16/07/2024	12075597	931	Child Minding	Services
ED Adults & Communities	Adult Social Care	1070	SOHAL HEALTHCARE LIMITED T/A FIRSLINGS RESIDENTIAL HOME	16/07/2024	12075597	4,000.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	16/07/2024	12075597	67,214.84	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	16/07/2024	12075597	41,069.33	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	16/07/2024	12075597	41,069.33	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	16/07/2024	12075597	41,069.33	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	16/07/2024	12075597	58,236.25	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	16/07/2024	12075597	58,236.25	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Environment & Place	Cultural And Related Services	4200	SOUTH ESSEX PROPERTY SERVICES	16/07/2024	12075597	1,000.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7145	SOUTH ESSEX PROPERTY SERVICES	16/07/2024	12075597	500	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	16/07/2024	12075597	10,694.36	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	16/07/2024	12075597	606.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	16/07/2024	12075597	3,764.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND CARE LTD	16/07/2024	12075597	33,076.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	SOUTHEND CARE LTD	16/07/2024	12075597	1,684.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	16/07/2024	12075597	4,200.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	16/07/2024	12075597	825	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	16/07/2024	12075597	4,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	16/07/2024	12075597	2,823.66	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	16/07/2024	12075597	5,456.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	16/07/2024	12075597	22,784.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	16/07/2024	12075597	1,638.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	16/07/2024	12075597	12,057.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	16/07/2024	12075597	544.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	16/07/2024	12075597	56,405.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	16/07/2024	12075597	20,299.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/07/2024	12075597	2,119.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE HOMES LTD	16/07/2024	12075597	39,896.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE HOMES LTD	16/07/2024	12075597	2,214.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	16/07/2024	12075597	52,563.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE HOMES LTD	16/07/2024	12075597	6,061.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/07/2024	12075597	3,970.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	16/07/2024	12075597	5,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SYDNEY CARE LTD	16/07/2024	12075597	6,864.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3011	TEMPLE SUTTON PRIMARY SCHOOL	16/07/2024	12075597	637	Child Minding	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/07/2024	12075597	2,119.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	16/07/2024	12075597	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	16/07/2024	12075597	9,823.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	THE NATIONAL SOCIETY FOR EPILEPSY	16/07/2024	12075597	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	16/07/2024	12075597	76,209.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	THE STRATHMORE CARE GROUP	16/07/2024	12075597	3,501.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	16/07/2024	12075597	10,760.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	16/07/2024	12075597	36,581.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	16/07/2024	12075597	13,792.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	THE STRATHMORE CARE GROUP	16/07/2024	12075597	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	THE STRATHMORE CARE GROUP	16/07/2024	12075597	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	16/07/2024	12075597	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	THE STRATHMORE CARE GROUP	16/07/2024	12075597	12,742.19	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3011	THE TRINKET BOX PRE SCHOOL LTD	16/07/2024	12075597	2,093.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	THE TRINKET BOX PRE SCHOOL LTD	16/07/2024	12075597	1,274.00	Child Minding	Services
ED Adults & Communities	Cultural And Related Services	4115	THYSON TECHNOLOGY LTD	16/07/2024	12075597	1,450.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	1,578.17	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	16/07/2024	12075597	19,591.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	TLC CARE HOMES LTD	16/07/2024	12075597	4,813.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	16/07/2024	12075597	5,702.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	16/07/2024	12075597	1,620.20	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1065	UMIKA TRADING LTD	16/07/2024	12075597	7,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	UMIKA TRADING LTD	16/07/2024	12075597	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	16/07/2024	12075597	11,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UMIKA TRADING LTD	16/07/2024	12075597	18,457.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	UMIKA TRADING LTD	16/07/2024	12075597	3,157.14	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	997.9	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	16/07/2024	12075597	7,674.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	VALORUM CARE GROUP LTD	16/07/2024	12075597	13,613.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VERITY HEALTHCARE LIMITED	16/07/2024	12075597	9,619.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	16/07/2024	12075597	26,282.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	16/07/2024	12075597	6,196.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	16/07/2024	12075597	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	16/07/2024	12075597	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	16/07/2024	12075597	9,096.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	VICTORIA COURT REST HOME	16/07/2024	12075597	1,600.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VOYAGE LTD	16/07/2024	12075597	8,682.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VOYAGE LTD	16/07/2024	12075597	7,891.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	16/07/2024	12075597	24,703.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	WESTCLIFF LODGE	16/07/2024	12075597	778.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTCLIFF LODGE	16/07/2024	12075597	3,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	16/07/2024	12075597	3,501.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	WESTCLIFF PRE SCHOOL	16/07/2024	12075597	819	Child Minding	Services
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	16/07/2024	12075597	3,661.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	16/07/2024	12075597	3,709.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	16/07/2024	12075597	692.39	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	16/07/2024	12075597	22,421.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WINDERMERE REST HOME	16/07/2024	12075597	1,818.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD	16/07/2024	12075597	10,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	17/07/2024	12075598	7,468.11	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	17/07/2024	12075598	9,457.11	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	17/07/2024	12075598	10,219.95	Contractors General	Contractors General

ED Finance & Resources	Central Services	8600 (G) CCR PROPERTY SERVICES LTD	17/07/2024	12075598	839	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	17/07/2024	12075598	9,231.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007 (G) RW & JR BURROUGHS	17/07/2024	12075598	5,036.25	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4230 (G) RW & JR BURROUGHS	17/07/2024	12075598	1,398.00	Cultural And Entertainment Services	Services
ED Environment & Place	Housing Services	9005 (G) TRINITY CONSTRUCTION SERVICES LTD	17/07/2024	12075598	14,200.40	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	17/07/2024	12075598	843	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	17/07/2024	12075598	762	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	17/07/2024	12075598	8,490.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	17/07/2024	12075598	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	17/07/2024	12075598	9,611.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	17/07/2024	12075598	2,929.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 ATF SOUTHEND YFC	17/07/2024	12075598	20,010.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 BELFAIRS ACADEMY SCHOOL	17/07/2024	12075598	48,550.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BENECARE LIMITED	17/07/2024	12075598	13,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BENECARE LIMITED	17/07/2024	12075598	13,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BENECARE LIMITED	17/07/2024	12075598	13,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BENECARE LIMITED	17/07/2024	12075598	13,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BENECARE LIMITED	17/07/2024	12075598	13,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BENECARE LIMITED	17/07/2024	12075598	13,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 BENECARE LIMITED	17/07/2024	12075598	13,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 BOURNEMOUTH PARK ACADEMY	17/07/2024	12075598	10,899.86	Private Contractors	Other Agencies
ED Environment & Place	Plannine & Economy Services	5644 CAKE CLUB CIO	17/07/2024	12075598	16,803.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605 CANTER LEVIN & BERG SOLCITORS LTD	17/07/2024	12075598	4,750.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250 CARE2SHARE LTD	17/07/2024	12075598	20,142.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL INFANT SCHOOL	17/07/2024	12075598	271,892.84	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 CHALKWELL HALL JUNIOR SCHOOL	17/07/2024	12075598	246,278.37	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/07/2024	12075598	2,469.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/07/2024	12075598	526.05	Private Contractors	Other Agencies
ED Environment & Place	Plannine & Economy Services	5550 CORNERSTONE BACS T/A MR WAYNE BEGLAN	17/07/2024	12075598	5,000.00	Court Costs And Legal Fees	Services
ED Environment & Place	Highways And Transport Services	5022 D RICHARDSON T/A RICHARDSONS CYCLES	17/07/2024	12075598	539.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1510 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	17/07/2024	12075598	1,500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Plannine & Economy Services	5644 DEYTON BELL LIMITED	17/07/2024	12075598	13,897.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	17/07/2024	12075598	111,582.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	17/07/2024	12075598	917.08	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	17/07/2024	12075598	1,729.25	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	17/07/2024	12075598	739.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 EARLS HALL JUNIOR SCHOOL	17/07/2024	12075598	431,792.57	Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	17/07/2024	12075598	800	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3040 EASTWOOD PRIMARY SCHOOL	17/07/2024	12075598	320,550.57	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3050 ELYSIUM HEALTHCARE LTD	17/07/2024	12075598	3,145.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	17/07/2024	12075598	5,695.62	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2226 ESSEX COUNTY COUNCIL	17/07/2024	12075598	53,226.32	Miscellaneous Expenses	Expenses
ED Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	17/07/2024	12075598	1,996.65	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3040 FAIRWAYS PRIMARY SCHOOL	17/07/2024	12075598	301,622.01	Other Establishments	Other Establishments
ED Environment & Place	Plannine & Economy Services	5644 FAMILY ACTION	17/07/2024	12075598	14,069.00	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	2045 FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD	17/07/2024	12075598	25,808.84	Corporate IT Applications	Communications And Computing
ED Environment & Place	Cultural and Related Services	7515 FLEET (LINE MARKERS) LIMITED	17/07/2024	12075598	2,200.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	2015 GALTEC SOLUTIONS LTD	17/07/2024	12075598	615	IT Hardware	Communications And Computing
ED Environment & Place	Cultural And Related Services	4200 HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	17/07/2024	12075598	645	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105 HOMECARE PROFESSIONALS (ESSEX) LTD	17/07/2024	12075598	5,690.37	Private Contractors	Other Agencies
ED Environment & Place	Plannine & Economy Services	5644 HOME-START ESSEX	17/07/2024	12075598	13,192.00	Grants	Grants And Subscriptions
ED Environment & Place	Plannine & Economy Services	5644 INDIROCK LTD	17/07/2024	12075598	17,914.00	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5230 KASPA SIGN PRODUCTS LIMITED	17/07/2024	12075598	692.41	Services	Services
ED Environment & Place	Highways And Transport Services	5230 KASPA SIGN PRODUCTS LIMITED	17/07/2024	12075598	4,187.80	Services	Services
ED Children & Public Health	Children And Education Services	3090 KIDS	17/07/2024	12075598	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055 KIDS	17/07/2024	12075598	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055 KIDS	17/07/2024	12075598	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3070 KIDS	17/07/2024	12075598	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055 KIDS	17/07/2024	12075598	850	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3011 LEARNING IN HARMONY MULTI ACADEMY TRUST	17/07/2024	12075598	4,620.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	17/07/2024	12075598	15,341.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	17/07/2024	12075598	29,082.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	17/07/2024	12075598	56,726.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	17/07/2024	12075598	62,324.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	17/07/2024	12075598	48,323.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 LEIGH NORTH STREET PRIMARY SCHOOL	17/07/2024	12075598	429,082.96	Other Establishments	Other Establishments
ED Environment & Place	Plannine & Economy Services	5644 LETS DO BUSINESS (SOUTH EAST) GROUP LTD	17/07/2024	12075598	5,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	17/07/2024	12075598	12,254.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 LOXFORD SCHOOL TRUST LIMITED CECIL IONES ACADEMY	17/07/2024	12075598	7,196.12	Private Contractors	Other Agencies
ED Environment & Place	Plannine & Economy Services	5644 MID AND SOUTH ESSEX NHS FOUNDATION TRUST	17/07/2024	12075598	12,974.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 MILTON HALL PRIMARY SCH	17/07/2024	12075598	522,479.04	Other Establishments	Other Establishments

ED Environment & Place	Housing Services	9005 MOBILITY SOLUTIONS (SOUTH) LTD	17/07/2024	12075598	645	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5017 MOTT MACDONALD	17/07/2024	12075598	8,300.00	Consultancy Services	Services
ED Finance & Resources	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	17/07/2024	12075598	1,155.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	17/07/2024	12075598	945	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	17/07/2024	12075598	1,095.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	17/07/2024	12075598	945	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	17/07/2024	12075598	1,170.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	17/07/2024	12075598	810	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	17/07/2024	12075598	750	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	17/07/2024	12075598	780	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL CLAIMS MANAGEMENT LTD	17/07/2024	12075598	840	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL LEGAL SERVICES LTD	17/07/2024	12075598	1,370.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL LEGAL SERVICES LTD	17/07/2024	12075598	700	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 MPL LEGAL SERVICES LTD	17/07/2024	12075598	700	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	17/07/2024	12075598	212,356.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	17/07/2024	12075598	212,511.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	17/07/2024	12075598	11,033.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/07/2024	12075598	3,948.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/07/2024	12075598	18,097.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/07/2024	12075598	31,851.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/07/2024	12075598	32,831.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 PORTICO ACADEMY TRUST	17/07/2024	12075598	10,778.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8607 RICOH UK LIMITED	17/07/2024	12075598	28,274.53	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209 RNIB ENTERPRISES	17/07/2024	12075598	625.1	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Plannine & Economy Services	5644 SAVS	17/07/2024	12075598	16,181.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 SECAT T/A BOURNES GREEN JUNIOR SCHOOL	17/07/2024	12075598	2,332.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SECAT T/A SHOEBURYNNESS HIGH SCHOOL	17/07/2024	12075598	46,613.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SECAT T/A THORPEDENE PRIMARY SCHOOL	17/07/2024	12075598	14,207.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	17/07/2024	12075598	318,177.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	17/07/2024	12075598	251,104.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	17/07/2024	12075598	215,058.33	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8540 SHAW & SONS LIMITED	17/07/2024	12075598	2,776.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	17/07/2024	12075598	3,298.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	17/07/2024	12075598	13,269.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	17/07/2024	12075598	16,393.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	17/07/2024	12075598	11,445.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	17/07/2024	12075598	112,157.34	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505 SOUTH ESSEX HOMES	17/07/2024	12075598	187,835.02	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6505 SOUTH ESSEX HOMES	17/07/2024	12075598	278,367.12	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Children And Education Services	3139 SOUTHEND ADULT COMMUNITY COLLEGE	17/07/2024	12075598	45,146.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060 SOUTHEND BOYS ACADEMY	17/07/2024	12075598	26,450.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	17/07/2024	12075598	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	17/07/2024	12075598	3,644.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	17/07/2024	12075598	4,267.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 SOUTHEND HIGH SCHOOL FOR GIRLS	17/07/2024	12075598	12,801.53	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	17/07/2024	12075598	1,368.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 SPARLING BENHAM & BROUGH	17/07/2024	12075598	1,254.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3060 ST BERNARDS HIGH SCHOOL	17/07/2024	12075598	27,356.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 ST MARYS PRITTELEWELL CE PRIMARY SCHOOL	17/07/2024	12075598	469,480.71	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 ST THOMAS MORE HIGH SCHOOL	17/07/2024	12075598	18,100.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 THE EASTWOOD ACADEMY	17/07/2024	12075598	33,434.33	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	17/07/2024	12075598	10,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3091 THE KING EDMUND SCHOOL	17/07/2024	12075598	11,363.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	17/07/2024	12075598	467,949.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 THOROUGH CARE CORPORATION LTD	17/07/2024	12075598	3,745.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 THOROUGH CARE CORPORATION LTD	17/07/2024	12075598	515.37	Private Contractors	Other Agencies
ED Environment & Place	Plannine & Economy Services	5644 TRUST LINKS LTD	17/07/2024	12075598	13,918.00	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4561 VIP-SYSTEM LTD	17/07/2024	12075598	1,186.50	Services Fees And Charges	Services
ED Environment & Place	Environmental And Regulatory Services	4505 VIVEDIA LIMITED	17/07/2024	12075598	4,936.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1105 VOLSEC LTD T/A VOLSEC HEALTHCARE	17/07/2024	12075598	7,095.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 VOLSEC LTD T/A VOLSEC HEALTHCARE	17/07/2024	12075598	2,487.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 WEST LEIGH INFANT SCHOOL	17/07/2024	12075598	310,252.33	Other Establishments	Other Establishments
ED Adults & Communities	Central Services	9010 (G) BLAKE CONTRACTORS LIMITED	19/07/2024	12075602	938	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535 (G) BLAKE CONTRACTORS LIMITED	19/07/2024	12075602	9,948.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4150 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	19/07/2024	12075602	3,000.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) G4S SECURE SOLUTIONS (UK) LTD T/AS FIRE & SECURITY	19/07/2024	12075602	887.64	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010 (G) GLORCROFT LIMITED	19/07/2024	12075602	2,044.98	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005 (G) GRACELANDS CMS LTD	19/07/2024	12075602	14,079.27	Contractors General	Contractors General
ED Environment & Place	Cultural And Related Services	4201 (G) WICKSTEED LEISURE LIMITED	19/07/2024	12075602	1,491.88	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	19/07/2024	12075602	28,901.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	19/07/2024	12075602	6,006.15	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	1,373.49	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008	AMBIOTEK COMMUNITY INTEREST COMPANY	19/07/2024	12075602	17,819.90	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	927.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	2,194.92	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/07/2024	12075602	33,015.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/07/2024	12075602	732.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/07/2024	12075602	3,571.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/07/2024	12075602	656.7	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	19/07/2024	12075602	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	19/07/2024	12075602	10,427.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	19/07/2024	12075602	10,988.76	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	19/07/2024	12075602	522.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	19/07/2024	12075602	502.6	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	AVENUE PLAYGROUP	19/07/2024	12075602	8,583.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BCLW LTD T/A BEIS CHINLUCH LEBONOS WESTCLIFF GIRLS SCHOOL	19/07/2024	12075602	6,335.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	19/07/2024	12075602	1,028.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	19/07/2024	12075602	2,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	19/07/2024	12075602	7,148.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BOURNEMOUTH PARK ACADEMY	19/07/2024	12075602	9,501.31	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9007	CACTUS RENEWABLES LIMITED	19/07/2024	12075602	2,078.21	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	1,042.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	19/07/2024	12075602	1,180.14	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7540	CHELMSFORD SAFETY SUPPLIES LTD	19/07/2024	12075602	1,472.62	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	19/07/2024	12075602	1,355.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	COLLEGE SAINT PIERRE	19/07/2024	12075602	7,321.40	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	COMMUNITY360	19/07/2024	12075602	6,768.75	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	COMPASS COMMUNITY SCHOOLS LTD	19/07/2024	12075602	37,730.16	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	CONSTRUCTION SKILLS & CITB - CONSTRUCTIONSKILLS CONSOLIDATED NO 1 ACC T/A CITB	19/07/2024	12075602	1,397.00	Commissioned Training	Services
ED Strategy & Change	Adult Social Care	3201	CORNERSTONE BACS T/A MR MATT LEWIN	19/07/2024	12075602	500	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	CREATED2CARE LIMITED	19/07/2024	12075602	18,137.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	1,118.52	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/07/2024	12075602	1,820.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	19/07/2024	12075602	20,691.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	1,616.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	891.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	DONNA MARSHALL T/A TINY TADPOLES	19/07/2024	12075602	596.7	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7625	DR F KHAN	19/07/2024	12075602	820	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	DR IRLAM & PARTNERS	19/07/2024	12075602	500	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	DUNCAN LEWIS SOLICITORS LTD	19/07/2024	12075602	5,416.67	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	19/07/2024	12075602	1,760.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	19/07/2024	12075602	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	19/07/2024	12075602	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	19/07/2024	12075602	4,800.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	19/07/2024	12075602	7,217.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	19/07/2024	12075602	12,563.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	19/07/2024	12075602	33,688.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD PRIMARY SCHOOL	19/07/2024	12075602	10,194.84	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	19/07/2024	12075602	4,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	666.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	19/07/2024	12075602	15,058.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	FAST PROGRESS TUITION LTD	19/07/2024	12075602	2,730.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	FLEET (LINE MARKERS) LIMITED	19/07/2024	12075602	1,950.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	19/07/2024	12075602	21,951.06	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	8640	GBS RE NHS MID ESSEX CCG	19/07/2024	12075602	1,570,222.00	Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3000	GEMMA OAKES T/A CHILDCAREGEMS	19/07/2024	12075602	2,551.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	817.7	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	19/07/2024	12075602	2,594.50	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5606	GLENNY LLP	19/07/2024	12075602	1,208.75	Service Charges	Rents
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	19/07/2024	12075602	27,440.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	19/07/2024	12075602	2,896.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	19/07/2024	12075602	1,207.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	19/07/2024	12075602	717.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	19/07/2024	12075602	734.92	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	GOVERNANCE TRAINING AND CONSULTANCY LTD	19/07/2024	12075602	1,225.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	19/07/2024	12075602	778.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	HAPPY HEARTS CHILDMINDING	19/07/2024	12075602	1,616.94	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	HARVEST HEALTHCARE LIMITED	19/07/2024	12075602	1,697.43	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	524.16	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,640.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	2,640.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	19/07/2024	12075602	1,292.55	Agency Staff	Direct Employee Expenses





ED Adults & Communities	Adult Social Care	1105	HEMOCARE PROFESSIONALS (ESSEX) LTD	19/07/2024	12075602	-654.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HEMOCARE PROFESSIONALS (ESSEX) LTD	19/07/2024	12075602	5,268.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	HUMPTY DUMPTY PLAYGROUP	19/07/2024	12075602	5,967.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	IMPERIAL DAY NURSERY	19/07/2024	12075602	15,122.03	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	8602	INTUITY COMMUNICATIONS LIMITED	19/07/2024	12075602	3,397.14	Telephone - Mobile	Communications And Computing
ED Environment & Place	Highways And Transport Services	5170	IT ARCHITECTURE EUROPE	19/07/2024	12075602	5,260.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	19/07/2024	12075602	4,518.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	19/07/2024	12075602	1,118.11	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	J2 LIVING LIMITED	19/07/2024	12075602	1,670.00	Loans	Services
ED Adults & Communities	Adult Social Care	1351	JAD SERVICES LTD	19/07/2024	12075602	1,600.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000	JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	19/07/2024	12075602	1,873.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	2,987.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	19/07/2024	12075602	4,285.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	1,677.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JOHNSTONE ROAD PRE SCHOOL	19/07/2024	12075602	6,239.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	19/07/2024	12075602	678.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	1,410.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	1,919.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHEND LTD	19/07/2024	12075602	8,536.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	555.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KINGSWAY PRE SCHOOL	19/07/2024	12075602	12,768.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	2,677.93	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7125	LBCF RE INVESTIG LTD	19/07/2024	12075602	6,500.00	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	19/07/2024	12075602	21,391.62	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1400	LEAF CARE SERVICES LTD	19/07/2024	12075602	593.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	LEAF CARE SERVICES LTD	19/07/2024	12075602	1,365.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LEAH EDEL - TINY SUNSHINE LTD	19/07/2024	12075602	5,171.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	19/07/2024	12075602	11,247.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	19/07/2024	12075602	32,364.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	19/07/2024	12075602	41,292.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	19/07/2024	12075602	17,224.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	19/07/2024	12075602	16,319.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	19/07/2024	12075602	24,749.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	19/07/2024	12075602	11,095.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE BOURNES GREEN PRE SCH	19/07/2024	12075602	6,209.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	19/07/2024	12075602	8,885.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	19/07/2024	12075602	11,999.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	19/07/2024	12075602	6,243.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	19/07/2024	12075602	26,683.17	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	2005	Lyreco UK Ltd	19/07/2024	12075602	734.77	Stationery	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	2005	Lyreco UK Ltd	19/07/2024	12075602	-734.77	Stationery	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	4,770.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	19/07/2024	12075602	20,336.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MILTON HALL PRIMARY SCH	19/07/2024	12075602	18,085.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3030	MILTON HALL PRIMARY SCH	19/07/2024	12075602	3,325.90	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	982.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	1,154.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	583.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	718.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	790.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	1,387.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	1,699.62	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	19/07/2024	12075602	5,335.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	19/07/2024	12075602	750.4	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	3,767.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	563.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	1,019.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	870.48	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9007	REDACTED PERSONAL DATA	19/07/2024	12075602	1,016.90	Other Expenses	Other Expenses
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	19/07/2024	12075602	750	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	2,128.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	563.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	1,449.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	1,288.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	1,159.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	1,335.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	1,280.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	663.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	19/07/2024	12075602	1,045.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	19/07/2024	12075602	1,095.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS M A HARDING T/A MARY HARDING CHILDMINDER	19/07/2024	12075602	831.87	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	744.9	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	1,808.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	583.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	1,166.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	19/07/2024	12075602	1,143.74	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145 NCS T/A WESTBURY DAY CARE	19/07/2024	12075602	5,990.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 NCS T/A WESTBURY DAY CARE	19/07/2024	12075602	1,443.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	19/07/2024	12075602	2,295.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	19/07/2024	12075602	3,915.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	19/07/2024	12075602	3,915.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 NEW WAY TUITION LTD	19/07/2024	12075602	540	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	19/07/2024	12075602	2,650.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	19/07/2024	12075602	987.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 OAKHOUSE MONTESSORI LIMITED	19/07/2024	12075602	36,331.34	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4575 OSBORNE RICHARDSON LTD	19/07/2024	12075602	521	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7180 PCOOK-CONSULTANCY LTD	19/07/2024	12075602	500	Audit Costs	Services
ED Children & Public Health	Children And Education Services	3000 PEEK-A-BOO PRE SCHOOL	19/07/2024	12075602	9,633.65	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5075 PEOPLESOUTH LTD	19/07/2024	12075602	562.63	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESOUTH LTD	19/07/2024	12075602	939.38	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLESOUTH LTD	19/07/2024	12075602	846.44	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000 PHOENIX PRESCHOOL LTD	19/07/2024	12075602	7,863.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 PILGRIMS CORNER FOSTERING LTD	19/07/2024	12075602	7,285.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PILGRIMS CORNER FOSTERING LTD	19/07/2024	12075602	7,285.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 POLARDREAMS LIMITED T/A RASCALS	19/07/2024	12075602	17,498.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST	19/07/2024	12075602	20,264.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	19/07/2024	12075602	10,468.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	19/07/2024	12075602	11,367.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	19/07/2024	12075602	33,623.10	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	19/07/2024	12075602	35,316.10	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	19/07/2024	12075602	40,064.30	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	19/07/2024	12075602	42,782.70	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 PRE SCHOOL LEARNING ALLIANCE SHOEBOURY NURSERY FEE INCOME ACCOUNT	19/07/2024	12075602	15,003.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	19/07/2024	12075602	13,258.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	19/07/2024	12075602	22,644.65	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS	19/07/2024	12075602	3,061.80	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000 PUZZLES	19/07/2024	12075602	939.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3491 QUEENSWAY HOUSE	19/07/2024	12075602	713.76	Additional Allowances (non employee)	Services
ED Children & Public Health	Public Health	7625 QUEENSWAY SURGERY	19/07/2024	12075602	950	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	19/07/2024	12075602	2,648.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 RADICAL SERVICES LTD T/A PEBBLES CARE LTD	19/07/2024	12075602	42,071.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	19/07/2024	12075602	1,253.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	19/07/2024	12075602	1,000.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	19/07/2024	12075602	966.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	19/07/2024	12075602	1,280.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	19/07/2024	12075602	894.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 RING O'ROSES PRE SCHOOL	19/07/2024	12075602	5,692.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 ROCKING HORSE CHILDCARE LTD	19/07/2024	12075602	11,078.86	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111 ROYAL MAIL	19/07/2024	12075602	1,748.01	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 ROYAL VILLAGE DAY NURSERY	19/07/2024	12075602	19,685.64	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	19/07/2024	12075602	8,158.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	1,504.36	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	19/07/2024	12075602	7,847.69	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	996.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	1,701.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	904.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SANDPIPER PRE SCHOOL	19/07/2024	12075602	4,942.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	1,010.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 SASHA'S CHERUBS	19/07/2024	12075602	1,079.52	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 SECAPLUS LIMITED T/A SECCARE+	19/07/2024	12075602	19,418.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SECAPLUS LIMITED T/A SECCARE+	19/07/2024	12075602	1,551.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 SECAT T/A THORPEDENE PRIMARY SCHOOL	19/07/2024	12075602	17,068.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3090 SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	19/07/2024	12075602	9,930.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	19/07/2024	12075602	16,039.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	19/07/2024	12075602	558.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	19/07/2024	12075602	629.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	19/07/2024	12075602	647.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	3,946.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/07/2024	12075602	2,399.80	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 SHAUN C BADHAM	19/07/2024	12075602	2,107.50	Professional Fees	Services
ED Strategy & Change	Central Services	8540 SHAW & SONS LIMITED	19/07/2024	12075602	1,336.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	19/07/2024	12075602	31,906.50	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3220	SMARTWORD (GLOBAL) LTD	19/07/2024	12075602	518.36	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	19/07/2024	12075602	29,544.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	19/07/2024	12075602	23,450.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3030	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	19/07/2024	12075602	1,973.84	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	19/07/2024	12075602	9,000.35	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8606	SOUTH ESSEX PROPERTY SERVICES	19/07/2024	12075602	3,527.20	Catering Refreshments	Catering
ED Finance & Resources	Central Services	8606	SOUTH ESSEX PROPERTY SERVICES	19/07/2024	12075602	5,899.41	Catering Refreshments	Catering
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	19/07/2024	12075602	8,380.82	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	19/07/2024	12075602	8,380.82	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	19/07/2024	12075602	2,077.66	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	19/07/2024	12075602	2,074.52	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	19/07/2024	12075602	14,159.47	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4240	SOUTHEND CARNIVAL COMMUNITY INTEREST COMPANY	19/07/2024	12075602	3,150.00	Cultural And Entertainment Services	Services
ED Environment & Place	Housing Services	6010	SOUTHEND CENTRAL HOTEL LTD	19/07/2024	12075602	19,742.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	19/07/2024	12075602	15,644.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	19/07/2024	12075602	13,493.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL AND ALL ANGELS PRE-SCHOOL	19/07/2024	12075602	9,209.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	19/07/2024	12075602	8,981.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	19/07/2024	12075602	4,434.69	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	19/07/2024	12075602	3,413.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	19/07/2024	12075602	2,830.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	19/07/2024	12075602	10,634.22	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7625	THE PALL MALL SURGERY	19/07/2024	12075602	680	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	19/07/2024	12075602	3,133.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	19/07/2024	12075602	9,489.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	19/07/2024	12075602	19,132.83	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7625	THE VALKYRIE SURGERY	19/07/2024	12075602	820	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	19/07/2024	12075602	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	19/07/2024	12075602	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	19/07/2024	12075602	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	19/07/2024	12075602	12,051.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3200	TILE HILL INTERIM & EXECUTIVE LIMITED	19/07/2024	12075602	3,985.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	TINY ROBINS CHILDCARE LIMITED	19/07/2024	12075602	1,993.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	939.38	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	19/07/2024	12075602	10,922.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	19/07/2024	12075602	2,490.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	19/07/2024	12075602	32,518.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	1,256.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	19/07/2024	12075602	996.84	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	19/07/2024	12075602	895.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	19/07/2024	12075602	1,074.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	WANDSWORTH COUNCIL GENERAL FUND	19/07/2024	12075602	132,841.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	19/07/2024	12075602	7,098.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	19/07/2024	12075602	15,063.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692	YOUTH SUPPORT	19/07/2024	12075602	999	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4120	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	23/07/2024	12075606	1,033.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6011	ACME DEVELOPMENTS (UK) LTD	23/07/2024	12075606	1,900.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	1,689.66	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2156	ALLPAY .NET LIMITED	23/07/2024	12075606	898.39	Financial Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	967.45	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	598.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	23/07/2024	12075606	4,288.35	Waste Management	Cleaning And Domestic Supplies
ED Strategy & Change	Central Services	8602	BT PAYMENT SERVICES LTD	23/07/2024	12075606	9,884.84	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	23/07/2024	12075606	3,498.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	23/07/2024	12075606	650	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	23/07/2024	12075606	5,571.42	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	23/07/2024	12075606	800	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	879.22	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	CHIDDICKS HOMES LTD CLIENTS ACCOUNT	23/07/2024	12075606	1,453.00	Loans	Services
ED Environment & Place	Housing Services	6010	CHIDDICKS HOMES LTD CLIENTS ACCOUNT	23/07/2024	12075606	675	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	23/07/2024	12075606	17,187.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	23/07/2024	12075606	1,639.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	23/07/2024	12075606	567.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	1,226.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	781.7	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	8540	DHULC-MISC-DMTUELECTIONS CLAIMS UNIT ::(Accounts Payable Sundry)	23/07/2024	12075606	2,500.00	Government Departments	Government Departments
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	23/07/2024	12075606	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3790	EALAW LIMITED T/A LEXTOX	23/07/2024	12075606	580	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1491	ESSEX COUNTY COUNCIL	23/07/2024	12075606	525	Consultancy Services	Services

ED Strategy & Change	Central Services	7125	ESSEX COUNTY COUNCIL	23/07/2024	12075606	4,304.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	23/07/2024	12075606	27,638.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	23/07/2024	12075606	2,965.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	23/07/2024	12075606	1,209.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	23/07/2024	12075606	745.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	23/07/2024	12075606	750.4	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	23/07/2024	12075606	536	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	23/07/2024	12075606	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	23/07/2024	12075606	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	23/07/2024	12075606	3,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	23/07/2024	12075606	4,048.57	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	23/07/2024	12075606	2,449.75	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	REDACTED PERSONAL DATA	23/07/2024	12075606	2,030.58	Other Expenses	Other Expenses
ED Environment & Place	Environmental And Regulatory Services	4505	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	23/07/2024	12075606	1,040.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	23/07/2024	12075606	5,861.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	23/07/2024	12075606	6,135.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	23/07/2024	12075606	5,906.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	23/07/2024	12075606	747.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	23/07/2024	12075606	1,481.67	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	1,326.86	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	23/07/2024	12075606	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	1,066.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	835.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	1,394.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	1,089.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	23/07/2024	12075606	1,674.95	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/07/2024	12075606	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/07/2024	12075606	4,063.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/07/2024	12075606	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/07/2024	12075606	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	1,128.78	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	23/07/2024	12075606	3,300.00	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	23/07/2024	12075606	4,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	763.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	563.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	969.21	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	1,330.95	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	MILEGATE RENTALS LTD	23/07/2024	12075606	1,460.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	751.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	23/07/2024	12075606	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	886.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	879.22	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	23/07/2024	12075606	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	575.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3790	MR & MRS G CETNIK T/A PAVILION HOTEL	23/07/2024	12075606	763	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3790	MR & MRS G CETNIK T/A PAVILION HOTEL	23/07/2024	12075606	763	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3790	MR & MRS G CETNIK T/A PAVILION HOTEL	23/07/2024	12075606	763	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	23/07/2024	12075606	5,320.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	1,126.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	1,232.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	23/07/2024	12075606	600	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3025	MR MARTIN R WINCH T/A ACTIVE ACADEMY	23/07/2024	12075606	1,200.00	Grants	Grants And Subscriptions
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	23/07/2024	12075606	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	1,508.82	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	8540	REDACTED PERSONAL DATA	23/07/2024	12075606	500	Government Departments	Government Departments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	1,284.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	MRS CLAIRE YVONNE SIMS & MR KARL BENJAMIN SIMS T/A KARL SIMS	23/07/2024	12075606	4,200.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	1,077.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	1,653.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	1,285.01	Foster Carer Allowance	Other Agencies

ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/07/2024	12075606	663.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	1,275.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/07/2024	12075606	1,079.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	938.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	23/07/2024	12075606	500	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	23/07/2024	12075606	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	1,807.23	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	984.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	1,524.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	23/07/2024	12075606	2,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	23/07/2024	12075606	590	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	SAVANNAH LODGE LIMITED - PRIMROSE	23/07/2024	12075606	1,963.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	4522	SAVS	23/07/2024	12075606	72,000.00	Social Care Services	Services
ED Finance & Resources	Central Services	8605	SEVERN LAMB TRANSPORTATION LTD	23/07/2024	12075606	15,015.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	838.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	4522	SOUTH ESSEX HOMES	23/07/2024	12075606	9,741.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	23/07/2024	12075606	6,368.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	23/07/2024	12075606	501.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	23/07/2024	12075606	513.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	23/07/2024	12075606	10,398.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	23/07/2024	12075606	1,873.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	23/07/2024	12075606	1,415.42	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	STEVEN HART T/A PRYZM ARTS	23/07/2024	12075606	3,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3025	THE FUTURE OF SPORT CIC	23/07/2024	12075606	5,000.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	23/07/2024	12075606	1,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	THE PEACEFUL PONY CIC	23/07/2024	12075606	720	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4195	THE SCHOOL OF GOLF LTD	23/07/2024	12075606	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	1,578.17	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	23/07/2024	12075606	11,283.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	23/07/2024	12075606	2,692.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	23/07/2024	12075606	11,478.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	23/07/2024	12075606	3,019.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	997.9	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/07/2024	12075606	692.39	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010	(G) MDE POWER LTD	24/07/2024	12075612	693.57	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4045	(G) POWERTECNIQUE LTD	24/07/2024	12075612	619.5	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) POWERTECNIQUE LTD	24/07/2024	12075612	2,215.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7096	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	24/07/2024	12075612	921.84	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290	AMELIE'S PLACE	24/07/2024	12075612	2,905.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ARTABILITY	24/07/2024	12075612	518.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/07/2024	12075612	1,757.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/07/2024	12075612	588.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/07/2024	12075612	1,125.08	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/07/2024	12075612	7,869.28	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4230	BC MEDIA ESSEX LTD	24/07/2024	12075612	1,250.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	24/07/2024	12075612	5,142.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	24/07/2024	12075612	7,357.16	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	24/07/2024	12075612	5,142.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	24/07/2024	12075612	5,785.72	Accommodation Payment	Services
ED Environment & Place	Plannine & Economy Services	5641	BRAINTREE DISTRICT COUNCIL	24/07/2024	12075612	532.5	Conference Expenses	Expenses
ED Children & Public Health	Children And Education Services	3250	CANARY HOUSE CARE LIMITED	24/07/2024	12075612	27,576.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CANARY HOUSE CARE LIMITED	24/07/2024	12075612	28,495.20	Private Contractors	Other Agencies
ED Environment & Place	Central Services	7175	CASTLE POINT MOTORS	24/07/2024	12075612	937.36	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Housing Services	6130	CHIDDICKS HOMES LTD CLIENTS ACCOUNT	24/07/2024	12075612	1,561.00	Loans	Services
ED Environment & Place	Housing Services	6010	CHIDDICKS HOMES LTD CLIENTS ACCOUNT	24/07/2024	12075612	725	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	CHIDDICKS HOMES LTD CLIENTS ACCOUNT	24/07/2024	12075612	1,507.00	Loans	Services
ED Environment & Place	Housing Services	6010	CHIDDICKS HOMES LTD CLIENTS ACCOUNT	24/07/2024	12075612	700	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3030	CHRISTINE ASHTON LTD	24/07/2024	12075612	550	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3030	CHRISTINE ASHTON LTD	24/07/2024	12075612	550	Training Expenses	Indirect Employee Expenses
ED Strategy & Change	Central Services	8540	DHULC-MISC-DMTUELECTIONS CLAIMS UNIT :(Accounts Payable Sundry)	24/07/2024	12075612	1,000.00	Government Departments	Government Departments
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	24/07/2024	12075612	950	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4575	EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	24/07/2024	12075612	650	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	24/07/2024	12075612	1,650.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	24/07/2024	12075612	650	Court Costs And Legal Fees	Services
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	24/07/2024	12075612	539.54	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	24/07/2024	12075612	670.83	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	24/07/2024	12075612	709.17	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	24/07/2024	12075612	1,015.83	Professional Fees	Services

ED Children & Public Health	Children And Education Services	3692	GILMAR LTD	24/07/2024	12075612	3,235.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	24/07/2024	12075612	540	Private Contractors	Other Agencies
ED Environment & Place	Plannine & Economy Services	5644	HARP	24/07/2024	12075612	14,176.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091	HOCKERILL ANGLO-EUROPEAN COLLEGE	24/07/2024	12075612	746.87	Private Contractors	Other Agencies
ED Environment & Place	Plannine & Economy Services	5520	INFO TECHNOLOGY SUPPLY LIMITED	24/07/2024	12075612	4,663.66	IT Contracts	Communications And Computing
ED Environment & Place	Highways And Transport Services	5230	KASPA SIGN PRODUCTS LIMITED	24/07/2024	12075612	606.17	Services	Services
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	24/07/2024	12075612	3,382.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	24/07/2024	12075612	3,213.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	24/07/2024	12075612	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	24/07/2024	12075612	4,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	24/07/2024	12075612	4,362.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	24/07/2024	12075612	3,945.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	24/07/2024	12075612	4,068.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	24/07/2024	12075612	3,840.30	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	KINGDOM COFFEE LIMITED	24/07/2024	12075612	633.93	Catering Food And Beverages	Catering
ED Children & Public Health	Public Health	7677	LEICESTERSHIRE PARTNERSHIP NHS TRUST	24/07/2024	12075612	6,364.80	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	24/07/2024	12075612	728	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	24/07/2024	12075612	910	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	24/07/2024	12075612	1,485.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	PEABODY TRUST	24/07/2024	12075612	4,443.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	24/07/2024	12075612	1,338.22	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	RNB ENTERPRISES	24/07/2024	12075612	625.1	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	24/07/2024	12075612	8,472.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	24/07/2024	12075612	11,677.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/07/2024	12075612	17,029.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/07/2024	12075612	561.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/07/2024	12075612	632.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	24/07/2024	12075612	638.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	24/07/2024	12075612	92,832.06	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4201	SOUTH ESSEX FASTENERS LTD	24/07/2024	12075612	1,506.09	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055	SOUTHBANK CENTRE LTD	24/07/2024	12075612	4,500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	24/07/2024	12075612	606.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	24/07/2024	12075612	3,361.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	24/07/2024	12075612	235,717.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	24/07/2024	12075612	6,085.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	24/07/2024	12075612	6,085.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	24/07/2024	12075612	6,368.02	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	24/07/2024	12075612	5,456.68	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	24/07/2024	12075612	3,227.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3099	ST CEDD'S CHURCH WESTCLIFF T/A LIFESTREAMS	24/07/2024	12075612	720	Room Hire	Rents
ED Adults & Communities	Cultural And Related Services	4256	THE PUPPET COMPANY LTD	24/07/2024	12075612	675	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	24/07/2024	12075612	10,565.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	24/07/2024	12075612	3,022.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	24/07/2024	12075612	10,879.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	24/07/2024	12075612	3,058.29	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	26/07/2024	12075618	8,751.60	Contractors General	Contractors General
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	26/07/2024	12075618	552.8	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	26/07/2024	12075618	762.8	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	26/07/2024	12075618	552.8	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	26/07/2024	12075618	975.6	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	26/07/2024	12075618	83,145.20	Internet	Communications And Computing
ED Finance & Resources	Central Services	9011	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	26/07/2024	12075618	81,868.43	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	26/07/2024	12075618	1,089.96	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4280	(G) MILLANE CONTRACT SERVICES LTD	26/07/2024	12075618	540.5	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) MILLANE CONTRACT SERVICES LTD	26/07/2024	12075618	2,463.49	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4201	(G) RW & JR BURROUGHS	26/07/2024	12075618	3,845.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	(G) TRINITY CONSTRUCTION SERVICES LTD	26/07/2024	12075618	937.5	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007	(N) BROADWAY VANGUARD SUPPLIES LTD	26/07/2024	12075618	9,775.00	Main Contractor	Main Contractor
ED Environment & Place	Plannine & Economy Services	5641	07 HEAVEN DESIGN LTD T/A 07 HEAVEN MARKETING LTD	26/07/2024	12075618	1,519.20	3rd Party training	Services
ED Environment & Place	Environmental And Regulatory Services	4525	369 MARKETING LTD	26/07/2024	12075618	1,116.35	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Strategy & Change	Central Services	7105	4-5 GRAYS INN SQUARE LTD FEES ACCOUNT T/A ANDREW TAYLOR	26/07/2024	12075618	683.29	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3591	A H INDEPENDENT CONSULTANT LIMITED	26/07/2024	12075618	4,106.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592	A H INDEPENDENT CONSULTANT LIMITED	26/07/2024	12075618	4,106.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592	A H INDEPENDENT CONSULTANT LIMITED	26/07/2024	12075618	4,106.00	Professional Fees	Services
ED Finance & Resources	Central Services	7070	ACCESS UK LTD T/A HCSS EDUCATION LTD	26/07/2024	12075618	8,424.82	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	26/07/2024	12075618	4,545.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	26/07/2024	12075618	1,175.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	26/07/2024	12075618	580	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	26/07/2024	12075618	500	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	ALDSOL LTD T/A ALDERSTONE SOLICITORS CLIENT ACC	26/07/2024	12075618	24,608.20	Court Costs And Legal Fees	Services
ED Environment & Place	Plannine & Economy Services	5641	ALWAYS POSSIBLE LIMITED	26/07/2024	12075618	6,999.00	Professional Fees	Services

ED Environment & Place	Environmental And Regulatory Services	4505	ANGLIA SIGN CASTING LIMITED	26/07/2024	12075618	676.66	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3150	ASPRIS CHILDREN'S SERVICES LTD T/A CAMHS	26/07/2024	12075618	1,984.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	26/07/2024	12075618	9,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	26/07/2024	12075618	9,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	26/07/2024	12075618	9,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	26/07/2024	12075618	9,800.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	BROOKS WASTE LTD	26/07/2024	12075618	1,320.00	Waste Management	Cleaning And Domestic Supplies
ED Environment & Place	Central Services	9008	CAMPBELL REITH HILL LLP	26/07/2024	12075618	625	Consultant Fees	Consultant Fees
ED Adults & Communities	Housing Services	1011	CARERS FIRST	26/07/2024	12075618	-8,297.67	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	CARERS FIRST	26/07/2024	12075618	37,500.00	Respite	Services
ED Children & Public Health	Children And Education Services	3491	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	26/07/2024	12075618	2,404.80	3rd Party Payments - Board & Lodgings	Other Agencies
ED Environment & Place	Housing Services	6130	CASTLE ESTATE AGENTS (ESSEX) LTD	26/07/2024	12075618	2,403.40	Loans	Services
ED Environment & Place	Cultural and Related Services	7520	CASTLE POINT MOTORS	26/07/2024	12075618	591.04	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3492	CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	26/07/2024	12075618	838.4	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	26/07/2024	12075618	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	26/07/2024	12075618	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	26/07/2024	12075618	14,688.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7070	CIPFA BUSINESS LTD	26/07/2024	12075618	4,972.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	CITY ELECTRICAL FACTORS LTD	26/07/2024	12075618	1,829.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3156	CLIVE ATKINS CONSULTANCY LIMITED	26/07/2024	12075618	1,666.66	Professional Fees	Services
ED Finance & Resources	Central Services	8608	COMMUNITY360	26/07/2024	12075618	4,605.42	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	8700	CREATIVE DEVELOPMENT LTD	26/07/2024	12075618	9,735.80	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7140	CULLIGAN (UK) LIMITED	26/07/2024	12075618	2,082.24	Catering Refreshments	Catering
ED Adults & Communities	Cultural And Related Services	4060	DAVIES BURTON SWEETLOVE LTD	26/07/2024	12075618	650	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007	DAY AND JOHNSON LIMITED	26/07/2024	12075618	1,500.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3491	DNA LEGAL LTD	26/07/2024	12075618	519	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	26/07/2024	12075618	2,812.50	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	26/07/2024	12075618	3,250.00	Barristers fees	Services
ED Finance & Resources	Central Services	2027	EAST OF ENGLAND LGA	26/07/2024	12075618	2,000.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	26/07/2024	12075618	1,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	26/07/2024	12075618	900	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	26/07/2024	12075618	2,969.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	26/07/2024	12075618	2,969.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	26/07/2024	12075618	2,969.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	26/07/2024	12075618	2,969.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	2105	ESSEX PENSION FUND	26/07/2024	12075618	2,765.00	Financial Services	Services
ED Environment & Place	Highways And Transport Services	5234	FLOWBIRD SMART CITY UK LIMITED	26/07/2024	12075618	3,645.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5234	FLOWBIRD SMART CITY UK LIMITED	26/07/2024	12075618	15,697.08	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5234	FLOWBIRD SMART CITY UK LIMITED	26/07/2024	12075618	6,885.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARRING LTD	26/07/2024	12075618	4,028.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARRING LTD	26/07/2024	12075618	1,874.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARRING LTD	26/07/2024	12075618	1,831.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARRING LTD	26/07/2024	12075618	561.28	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8640	GBS RE NHS MID ESSEX CCG	26/07/2024	12075618	785,111.00	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1209	GORDON ELLIS & CO T/A LANGHAM	26/07/2024	12075618	679.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	26/07/2024	12075618	540	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2,640.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,567.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	553.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,846.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2,215.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	738.6	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,381.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,337.53	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2,585.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	935.5	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	680.4	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	544.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	716.4	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	725.76	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	680.4	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	680.4	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	716.4	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	680.4	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	680.4	Agency Staff	Direct Employee Expenses



ED Finance & Resources	Central Services	7075	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	3,176.80	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	3,176.80	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2,323.48	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2,904.35	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2,203.88	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	655.2	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	3,729.00	Recruitment	Indirect Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	904.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	987.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Plannine & Economy Services	5641	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	691.61	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	5641	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	843.88	Agency Staff	Direct Employee Expenses
ED Environment & Place	Plannine & Economy Services	5643	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,053.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	648.98	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	525.92	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	683.65	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	588.93	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	525.92	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	525.92	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	588.93	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	666.16	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4525	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,642.30	Recruitment	Indirect Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2,324.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	573.57	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	573.57	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,959.12	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,384.84	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,740.90	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,066.86	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2,376.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,242.91	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	1,125.16	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	519.66	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	664.01	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2,874.10	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	2,481.95	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/07/2024	12075618	5,362.80	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1210	HEADWAY ESSEX	26/07/2024	12075618	710.56	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	HEY GIRLS CIC	26/07/2024	12075618	1,795.78	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3435	HMPPS	26/07/2024	12075618	4,935.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPS	26/07/2024	12075618	1,974.00	Other Agencies	Other Agencies
ED Environment & Place	Housing Services	6501	HOMES ENGLAND	26/07/2024	12075618	2,000.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	26/07/2024	12075618	1,054.17	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4230	INNERCITY DECORATORS	26/07/2024	12075618	1,350.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250	INSPIRE CARE (UK) LIMITED	26/07/2024	12075618	52,921.43	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012	JADU CREATIVE LIMITED	26/07/2024	12075618	4,724.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	26/07/2024	12075618	735	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	KEEL TOYS LIMITED	26/07/2024	12075618	640.42	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7085	KEEL TOYS LIMITED	26/07/2024	12075618	640.42	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	KEEL TOYS LIMITED	26/07/2024	12075618	-640.42	Stationery	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	KEIGHLEY MILES T/A MILES OF FUN	26/07/2024	12075618	3,591.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	26/07/2024	12075618	925.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	26/07/2024	12075618	30,662.22	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	26/07/2024	12075618	977.11	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	26/07/2024	12075618	21,011.48	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	LONDON TREASURES LTD	26/07/2024	12075618	2,250.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	26/07/2024	12075618	3,000.00	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	26/07/2024	12075618	3,000.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	26/07/2024	12075618	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	26/07/2024	12075618	750	Accommodation Payment	Services
ED Environment & Place	Plannine & Economy Services	5641	LORD JOHN STEPHEN MILLS T/A JSM TRAINING	26/07/2024	12075618	825	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	26/07/2024	12075618	2,067.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MORNING STAR CHILDMINDING LTD	26/07/2024	12075618	763.2	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	26/07/2024	12075618	6,400.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	26/07/2024	12075618	3,707.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	26/07/2024	12075618	600	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230	MR P J LUPTON T/A THE BEATNIKS :(Accounts Payable Sundry)	26/07/2024	12075618	500	Cultural And Entertainment Services	Services

ED Adults & Communities	Adult Social Care	1145	MRS M K COBBE T/A HOME SWEET HOME REABLEMENT SERVICES	26/07/2024	12075618	503.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	MRS M K COBBE T/A HOME SWEET HOME REABLEMENT SERVICES	26/07/2024	12075618	503.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312	NATIONAL YOUTH ADVOCACY SERVICE	26/07/2024	12075618	537.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	26/07/2024	12075618	7,776.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	26/07/2024	12075618	15,548.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	26/07/2024	12075618	7,776.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	26/07/2024	12075618	15,548.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	26/07/2024	12075618	7,776.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	26/07/2024	12075618	15,548.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	26/07/2024	12075618	7,776.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	26/07/2024	12075618	15,548.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	26/07/2024	12075618	7,776.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	26/07/2024	12075618	15,548.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	7010	NHS HERTFORDSHIRE & WEST ESSEX ICB	26/07/2024	12075618	4,565.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3105	NORMANS (BURTON UPON TRENT) LIMITED	26/07/2024	12075618	2,211.00	Musical Instruments	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	26/07/2024	12075618	791	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	26/07/2024	12075618	1,908.82	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	PGR TIMBER LTD	26/07/2024	12075618	6,275.73	Cultural And Entertainment Services	Services
ED Strategy & Change	Central Services	9012	PHOENIX SOFTWARE LTD	26/07/2024	12075618	1,566.91	Software License	Software License
ED Strategy & Change	Central Services	7129	PHOENIX SOFTWARE LTD	26/07/2024	12075618	22,800.00	IT Contracts	Communications And Computing
ED Children & Public Health	Central Services	9009	POPE CONSULTING LTD	26/07/2024	12075618	1,157.00	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	POPE CONSULTING LTD	26/07/2024	12075618	4,123.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3592	PRECIOUS CHILD CONTACT SERVICES LTD	26/07/2024	12075618	1,257.50	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	PUBLIC-I GROUP LTD	26/07/2024	12075618	19,530.50	IT Contracts	Communications And Computing
ED Strategy & Change	Central Services	7130	PUBLIC-I GROUP LTD	26/07/2024	12075618	-19,530.50	IT Contracts	Communications And Computing
ED Strategy & Change	Central Services	7130	PUBLIC-I GROUP LTD	26/07/2024	12075618	7,691.50	IT Contracts	Communications And Computing
ED Strategy & Change	Central Services	7130	PUBLIC-I GROUP LTD	26/07/2024	12075618	11,839.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	26/07/2024	12075618	693.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	26/07/2024	12075618	739.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	26/07/2024	12075618	1,919.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	26/07/2024	12075618	1,300.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	ROYAL MAIL	26/07/2024	12075618	2,585.48	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	26/07/2024	12075618	617.4	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	26/07/2024	12075618	617.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351	SERJCO LTD (FEES) T/A EMILY CAMPBELL	26/07/2024	12075618	2,601.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6130	SHORES PROPERTY LTD	26/07/2024	12075618	1,269.00	Loans	Services
ED Environment & Place	Housing Services	6010	SHORES PROPERTY LTD	26/07/2024	12075618	1,100.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	26/07/2024	12075618	1,434.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	26/07/2024	12075618	906	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3045	SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION	26/07/2024	12075618	95,657.42	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	SOUTHBANK CENTRE LTD	26/07/2024	12075618	4,500.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2024	12075618	48,699.88	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2024	12075618	10,899.77	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2024	12075618	953.04	Business Rates	Rates
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2024	12075618	9,536.37	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2024	12075618	1,040.89	Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2024	12075618	1,522.20	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	26/07/2024	12075618	82,303.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	26/07/2024	12075618	10,026.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	26/07/2024	12075618	1,804.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	26/07/2024	12075618	1,211.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	26/07/2024	12075618	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	26/07/2024	12075618	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	26/07/2024	12075618	3,799.88	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	STUDIO SOUFFLE LTD	26/07/2024	12075618	7,990.00	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	26/07/2024	12075618	1,052.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	26/07/2024	12075618	698.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE HOMES LTD	26/07/2024	12075618	759.3	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	26/07/2024	12075618	957.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	26/07/2024	12075618	1,253.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	26/07/2024	12075618	698.61	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	26/07/2024	12075618	1,500.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	26/07/2024	12075618	1,400.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	26/07/2024	12075618	700	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	26/07/2024	12075618	700	Accommodation Payment	Services
ED Environment & Place	Central Services	9007	THE POWER OF PLAY	26/07/2024	12075618	1,000.95	Other Expenses	Other Expenses
ED Adults & Communities	Cultural And Related Services	4230	THE TEMPO COLLECTIVE LTD :(Accounts Payable Sundry)	26/07/2024	12075618	600	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3310	THE WILLOUGHBY BOOK CLUB LTD	26/07/2024	12075618	1,740.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3200	TILE HILL INTERIM & EXECUTIVE LIMITED	26/07/2024	12075618	3,218.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	26/07/2024	12075618	715.5	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3456	TREASURE KEEPERS LTD	26/07/2024	12075618	1,150.50	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	UK POWER NETWORKS	26/07/2024	12075618	5,234.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1320	UNITY TRAVEL	26/07/2024	12075618	1,224.00	Private Contractors	Other Agencies

ED Environment & Place	Plannine & Economy Services	5644	VOLUNTEER IT YOURSELF C.I.C	26/07/2024	12075618	17,458.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	WEST THURROCK COACHWORKS LTD NO 2 ACCOUNT	26/07/2024	12075618	1,256.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	WEST THURROCK COACHWORKS LTD NO 2 ACCOUNT	26/07/2024	12075618	1,074.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	WEST THURROCK COACHWORKS LTD NO 2 ACCOUNT	26/07/2024	12075618	1,074.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	26/07/2024	12075618	2,295.15	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7165	WHYBROW & DODDS LIMITED OFFICE ACCOUNT	26/07/2024	12075618	1,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	26/07/2024	12075618	4,032.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	30/07/2024	12075637	10,882.17	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	30/07/2024	12075637	6,277.05	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	30/07/2024	12075637	5,089.50	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) BAILEY STREET FURNITURE GROUP LIMITED T/A CYCLEPODS	30/07/2024	12075637	64,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	30/07/2024	12075637	1,697.61	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	30/07/2024	12075637	5,640.48	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	30/07/2024	12075637	7,140.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) MDE POWER LTD	30/07/2024	12075637	8,147.85	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) MDE POWER LTD	30/07/2024	12075637	2,082.72	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) TRINITY CONSTRUCTION SERVICES LTD	30/07/2024	12075637	6,761.72	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	30/07/2024	12075637	651	Contractors General	Contractors General
ED Finance & Resources	Central Services	7140	(N) R J LIFTS GROUP LTD	30/07/2024	12075637	1,286.12	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(N) R J LIFTS GROUP LTD	30/07/2024	12075637	1,532.92	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(N) R J LIFTS GROUP LTD	30/07/2024	12075637	1,882.76	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(N) R J LIFTS GROUP LTD	30/07/2024	12075637	1,845.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7096	ACCESS INDEPENDENT	30/07/2024	12075637	2,081.00	Medical And Health Services	Services
ED Strategy & Change	Central Services	9012	ACCESS UK LTD T/A HCSS EDUCATION LTD	30/07/2024	12075637	10,640.00	Software License	Software License
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	1,689.66	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	30/07/2024	12075637	1,736.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	967.45	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	598.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2024	12075637	1,750.32	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	30/07/2024	12075637	2,520.63	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	APCOA PARKING UK LTD	30/07/2024	12075637	23,269.07	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	30/07/2024	12075637	112,975.29	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	APCOA PARKING UK LTD	30/07/2024	12075637	15,803.97	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	APCOA PARKING UK LTD	30/07/2024	12075637	1,457.89	Services	Services
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	30/07/2024	12075637	764.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	30/07/2024	12075637	764.16	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	30/07/2024	12075637	1,746.02	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	30/07/2024	12075637	1,443.92	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	30/07/2024	12075637	607.23	Books & education equipment	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	2015	BOURNEMOUTH CONVENTION BUREAU LTD	30/07/2024	12075637	975	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2024	12075637	987.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2024	12075637	-824.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2024	12075637	3,402.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	30/07/2024	12075637	790	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	30/07/2024	12075637	650	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	30/07/2024	12075637	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	30/07/2024	12075637	800	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	30/07/2024	12075637	2,863.46	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	30/07/2024	12075637	774.56	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	30/07/2024	12075637	1,810.84	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	30/07/2024	12075637	611.56	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	30/07/2024	12075637	5,832.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	901.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2024	12075637	1,652.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2024	12075637	897.6	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2024	12075637	1,701.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2024	12075637	970.2	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	1,226.86	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	30/07/2024	12075637	850.64	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	CORNERSTONE BACS T/A JOSEF CANNON	30/07/2024	12075637	750	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2024	12075637	1,296.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	781.7	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2024	12075637	3,778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	30/07/2024	12075637	642.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2024	12075637	3,769.92	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	DETERTECH UK LIMITED	30/07/2024	12075637	1,711.76	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	5605	DETERTECH UK LIMITED	30/07/2024	12075637	768.56	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2024	12075637	11,478.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	30/07/2024	12075637	607.6	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	DR N EMCY	30/07/2024	12075637	6,800.00	Medical And Health Services	Services

ED Children & Public Health	Children And Education Services	3150	ELLERN MEDE SCHOOL LIMITED	30/07/2024	12075637	2,618.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	30/07/2024	12075637	2,969.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	30/07/2024	12075637	2,969.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	30/07/2024	12075637	5,781.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2024	12075637	833.28	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	30/07/2024	12075637	1,134.58	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3456	FAMILIES EMPOWERED LIMITED	30/07/2024	12075637	532	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4025	FORMARA LIMITED T/A FORMARA PRINT	30/07/2024	12075637	574	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2024	12075637	2,070.04	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	30/07/2024	12075637	1,195.80	Energy Cost Solid Fuel	Energy Costs
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	30/07/2024	12075637	2,342.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	30/07/2024	12075637	1,142.10	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	30/07/2024	12075637	750.6	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2024	12075637	2,524.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	30/07/2024	12075637	14,259.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2024	12075637	628.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2024	12075637	985.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	30/07/2024	12075637	536	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	30/07/2024	12075637	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	30/07/2024	12075637	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	30/07/2024	12075637	3,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	30/07/2024	12075637	2,470.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3990	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/07/2024	12075637	1,850.91	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4070	REDACTED PERSONAL DATA	30/07/2024	12075637	1,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	30/07/2024	12075637	5,638.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	30/07/2024	12075637	712.7	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2024	12075637	1,009.28	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	30/07/2024	12075637	1,578.09	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	30/07/2024	12075637	947.42	Document Archive	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2024	12075637	2,513.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	1,326.86	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural and Related Services	7505	JCB FINANCE LTD	30/07/2024	12075637	4,917.59	Lease Cars Lease Charges	Car Allowances
ED Environment & Place	Cultural and Related Services	7510	JCB FINANCE LTD	30/07/2024	12075637	4,917.59	Lease Cars Lease Charges	Car Allowances
ED Environment & Place	Cultural and Related Services	7520	JCB FINANCE LTD	30/07/2024	12075637	4,917.59	Lease Cars Lease Charges	Car Allowances
ED Environment & Place	Cultural And Related Services	7540	JCB FINANCE LTD	30/07/2024	12075637	4,917.60	Lease Cars Lease Charges	Car Allowances
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2024	12075637	2,291.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	1,066.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	1,008.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	30/07/2024	12075637	688.84	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	835.11	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	30/07/2024	12075637	500	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2024	12075637	1,363.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2024	12075637	1,862.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	JUMP START CENTRE LTD	30/07/2024	12075637	712.5	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	30/07/2024	12075637	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	1,394.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	1,089.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	30/07/2024	12075637	747	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2024	12075637	959.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	30/07/2024	12075637	1,890.05	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	30/07/2024	12075637	550	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	1,379.98	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	763.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2024	12075637	594.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	796.85	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005	MARSTAN BDB LLP	30/07/2024	12075637	1,285.72	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	30/07/2024	12075637	600	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2024	12075637	972.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	563.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5245	MCL TRANSPORT CONSULTANTS LTD	30/07/2024	12075637	2,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2024	12075637	3,786.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	969.21	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	1,330.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	30/07/2024	12075637	2,430.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	30/07/2024	12075637	1,500.00	Grants	Grants And Subscriptions
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	30/07/2024	12075637	1,050.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	1,047.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	879.22	Foster Carer Allowance	Other Agencies

ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	30/07/2024	12075637	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	575.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,087.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	30/07/2024	12075637	1,388.80	Direct Payments	Housing Benefits
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	30/07/2024	12075637	5,718.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	30/07/2024	12075637	5,066.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	30/07/2024	12075637	5,318.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	30/07/2024	12075637	2,368.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010 MOBILITY SOLUTIONS (SOUTH) LTD	30/07/2024	12075637	5,721.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,126.86	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	6,309.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	3,785.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	957.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	1,255.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	1,413.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,232.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	1,436.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	3,837.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	7,385.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	938.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	1,436.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	30/07/2024	12075637	3,865.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,284.78	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	30/07/2024	12075637	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	808.97	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	30/07/2024	12075637	3,749.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	503.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,077.73	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	1,111.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	3,635.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	625.47	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	972.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	30/07/2024	12075637	1,388.80	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,653.79	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	30/07/2024	12075637	500	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	30/07/2024	12075637	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	30/07/2024	12075637	586.41	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	628.02	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	689.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,285.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	639.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	1,736.00	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	30/07/2024	12075637	500	Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	6130 REDACTED PERSONAL DATA	30/07/2024	12075637	1,900.00	Loans	Services
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	30/07/2024	12075637	1,111.04	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,275.77	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	30/07/2024	12075637	500	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	30/07/2024	12075637	1,079.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	938.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1365 MRS T J WOODGATE T/A TOP CATS	30/07/2024	12075637	903.5	Pet Boarding	Services
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	30/07/2024	12075637	518.02	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	2,248.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	1,114.80	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	30/07/2024	12075637	500	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	1,979.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	30/07/2024	12075637	1,570.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	30/07/2024	12075637	850.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312 NATIONAL YOUTH ADVOCACY SERVICE	30/07/2024	12075637	5,182.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	30/07/2024	12075637	2,064.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	3,142.86	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	868	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	30/07/2024	12075637	1,618.83	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 P TUCKWELL LTD	30/07/2024	12075637	800	Tools And Equipment Hire	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	30/07/2024	12075637	1,180.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PATHWAYS CARE GROUP LIMITED	30/07/2024	12075637	24,011.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	1,492.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	30/07/2024	12075637	1,667.40	Private Contractors	Other Agencies

ED Adults & Communities	Central Services	8601	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	30/07/2024	12075637	400,000.00	Catering Food And Beverages	Catering
ED Environment & Place	Central Services	9008	RANDALL SURVEYS LLP	30/07/2024	12075637	1,350.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2024	12075637	1,041.60	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8650	REGIONAL NETWORK SOLUTIONS LTD	30/07/2024	12075637	7,116.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	30/07/2024	12075637	4,427.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	RONALD BLACKER CARE	30/07/2024	12075637	2,065.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	984.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	1,524.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	30/07/2024	12075637	2,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	30/07/2024	12075637	590	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2024	12075637	990.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2024	12075637	1,791.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	30/07/2024	12075637	1,868.00	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	30/07/2024	12075637	972.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2024	12075637	2,432.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2024	12075637	555.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2024	12075637	555.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	838.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	30/07/2024	12075637	3,009.50	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	30/07/2024	12075637	1,029.00	Consultancy Services	Services
ED Children & Public Health	Adult Social Care	1035	SIMPSON ASSOCIATES INFORMATION SERVICES LTD	30/07/2024	12075637	1,000.00	IT Contracts	Communications And Computing
ED Environment & Place	Adult Social Care	2041	SOUTH ESSEX PROPERTY SERVICES	30/07/2024	12075637	2,900.00	Repairs And Maintenance Redecoration	Repairs, alterations and maintenance of buildings
ED Environment & Place	Adult Social Care	2041	SOUTH ESSEX PROPERTY SERVICES	30/07/2024	12075637	750	Repairs And Maintenance Redecoration	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	30/07/2024	12075637	86,825.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	30/07/2024	12075637	45,756.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	30/07/2024	12075637	23,990.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	30/07/2024	12075637	241,600.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	SOUTHEND CARE LTD	30/07/2024	12075637	28,114.26	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/07/2024	12075637	23,416.67	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/07/2024	12075637	7,916.17	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/07/2024	12075637	1,980.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/07/2024	12075637	1,958.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2024	12075637	2,499.84	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	30/07/2024	12075637	590.16	Consultancy Services	Services
ED Environment & Place	Central Services	9007	STEPHENSONS OF ESSEX LTD	30/07/2024	12075637	1,700.00	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	30/07/2024	12075637	2,415.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	30/07/2024	12075637	1,666.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2024	12075637	544.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2024	12075637	5,786.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE WILLOUGHBY BOOK CLUB LTD	30/07/2024	12075637	1,785.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	1,578.17	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural and Related Services	7505	TLM MANAGEMENT LTD	30/07/2024	12075637	620	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	TOWNSEND BOWEN LTD	30/07/2024	12075637	4,300.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	997.9	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Adult Social Care	3201	UNIVERSITY OF HERTFORDSHIRE	30/07/2024	12075637	1,650.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2024	12075637	4,860.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	VELLIA ENVIRONMENTAL SERVICES	30/07/2024	12075637	1,491.33	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	30/07/2024	12075637	2,127.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	30/07/2024	12075637	941.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/07/2024	12075637	1,413.72	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	30/07/2024	12075637	4,611.00	Crematoria And Cemetery Services	Services
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	30/07/2024	12075637	11,724.96	Crematoria And Cemetery Services	Services
ED Strategy & Change	Central Services	7130	VODAFONE CORPORATE LTD	30/07/2024	12075637	1,875.00	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	30/07/2024	12075637	692.39	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005	(G) MARFLEET AND BLYTH LTD	31/07/2024	12075640	149,680.39	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	7105	4-5 GRAYS INN SQUARE LTD FEES ACCOUNT T/A ANDREW TAYLOR	31/07/2024	12075640	683.29	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	31/07/2024	12075640	792.55	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Housing Services	6010	CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	31/07/2024	12075640	4,650.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3790	CF SOCIAL WORK LTD	31/07/2024	12075640	3,995.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	31/07/2024	12075640	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	31/07/2024	12075640	5,400.08	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8540	CIVICA ELECTION SERVICES LIMITED	31/07/2024	12075640	3,572.46	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	2205	CIVICA ELECTION SERVICES LIMITED	31/07/2024	12075640	2,977.05	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	CUNIS LTD T/A FULTON PAPER	31/07/2024	12075640	550	Paper	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	8602	DAISY CORPORATE SERVICES TRADING LIMITED	31/07/2024	12075640	15,709.38	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	31/07/2024	12075640	729.38	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	31/07/2024	12075640	729.38	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3491	E4LAW LIMITED T/A LEXOXTX	31/07/2024	12075640	672.5	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3307	ESSEX INTERPRETING LTD	31/07/2024	12075640	3,738.22	Interpretation And Translation	Services

ED Adults & Communities	Housing Services	6211	ESTUARY HOUSING ASSOCIATION LTD	31/07/2024	12075640	1,165.40	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	ESTUARY HOUSING ASSOCIATION LTD	31/07/2024	12075640	13,984.60	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	31/07/2024	12075640	3,843.95	Energy Cost Solid Fuel	Energy Costs
ED Strategy & Change	Central Services	7125	GOODSHAPE UK LIMITED	31/07/2024	12075640	8,718.50	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	31/07/2024	12075640	5,362.80	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Housing Services	6210	HOME GROUP LTD T/A STONHAM	31/07/2024	12075640	23,952.75	Social Care Services	Services
ED Strategy & Change	Central Services	9012	JADU CREATIVE LIMITED	31/07/2024	12075640	1,200.00	Main Contractor	Main Contractor
ED Environment & Place	Plannine & Economy Services	5545	JDI SOLUTIONS LTD	31/07/2024	12075640	830	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5065	KAINOS SOFTWARE LIMITED	31/07/2024	12075640	3,125.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3030	L & L CLEANING SERVICES LTD	31/07/2024	12075640	526.5	Contract Cleaning	Cleaning And Domestic Supplies
ED Environment & Place	Cultural And Related Services	7540	LEIGH BAXTER ASSOCIATES LTD	31/07/2024	12075640	749.39	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	31/07/2024	12075640	1,100.00	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	31/07/2024	12075640	4,400.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1491	MAGGIE ATKINSON CONSULTING LTD	31/07/2024	12075640	2,889.12	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3165	MISS SHELLEY WALSH T/A SW EDUCATIONAL CONSULTANCY	31/07/2024	12075640	750	Professional Fees	Services
ED Children & Public Health	Public Health	7665	MK MEDICALS (UK) LTD	31/07/2024	12075640	1,271.88	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	31/07/2024	12075640	650	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	31/07/2024	12075640	1,573.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	31/07/2024	12075640	558.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312	NATIONAL YOUTH ADVOCACY SERVICE	31/07/2024	12075640	5,182.67	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225	NEWSQUEST MEDIA GROUP LTD	31/07/2024	12075640	552	Cultural And Entertainment Services	Services
ED Environment & Place	Plannine & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	31/07/2024	12075640	568.08	Non Staff Advertising	Services
ED Environment & Place	Plannine & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	31/07/2024	12075640	639.09	Non Staff Advertising	Services
ED Environment & Place	Plannine & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	31/07/2024	12075640	1,136.16	Non Staff Advertising	Services
ED Environment & Place	Plannine & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	31/07/2024	12075640	568.08	Non Staff Advertising	Services
ED Strategy & Change	Central Services	8650	NEXTGENACCESS LTD	31/07/2024	12075640	30,000.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	31/07/2024	12075640	2,582.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	31/07/2024	12075640	1,192.27	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	NURTURED C.I.C	31/07/2024	12075640	2,000.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3020	OAKHOUSE MONTESSORI LIMITED	31/07/2024	12075640	2,227.77	Other Establishments	Other Establishments
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	31/07/2024	12075640	6,985.92	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1675	PEABODY TRUST	31/07/2024	12075640	4,443.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7160	PHOENIX WASHROOM SERVICES LTD	31/07/2024	12075640	19,753.18	Washroom Sanitation Services	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	31/07/2024	12075640	3,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	31/07/2024	12075640	3,008.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	31/07/2024	12075640	149,221.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	31/07/2024	12075640	4,003.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	31/07/2024	12075640	5,753.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	31/07/2024	12075640	-91,524.02	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3092	REMEDY RECRUITMENT GROUP LTD	31/07/2024	12075640	825	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	31/07/2024	12075640	7,463.45	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	8540	ROYAL MAIL	31/07/2024	12075640	830.25	Mail Services Postage	Communications And Computing
ED Strategy & Change	Central Services	8540	ROYAL MAIL	31/07/2024	12075640	1,743.42	Mail Services Postage	Communications And Computing
ED Strategy & Change	Central Services	8540	ROYAL MAIL	31/07/2024	12075640	2,682.64	Mail Services Postage	Communications And Computing
ED Strategy & Change	Central Services	8540	ROYAL MAIL	31/07/2024	12075640	4,745.33	Mail Services Postage	Communications And Computing
ED Strategy & Change	Central Services	8540	ROYAL MAIL	31/07/2024	12075640	1,454.38	Mail Services Postage	Communications And Computing
ED Strategy & Change	Central Services	2205	ROYAL MAIL	31/07/2024	12075640	2,235.52	Mail Services Postage	Communications And Computing
ED Strategy & Change	Central Services	2205	ROYAL MAIL	31/07/2024	12075640	1,452.85	Mail Services Postage	Communications And Computing
ED Strategy & Change	Central Services	2205	ROYAL MAIL	31/07/2024	12075640	691.88	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3020	ROYAL VILLAGE DAY NURSERY	31/07/2024	12075640	2,583.25	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	ROYAL VILLAGE DAY NURSERY	31/07/2024	12075640	1,529.56	Other Establishments	Other Establishments
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	31/07/2024	12075640	4,740.25	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481	SHARE	31/07/2024	12075640	837	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3020	REDACTED PERSONAL DATA	31/07/2024	12075640	1,675.43	Other Establishments	Other Establishments
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	31/07/2024	12075640	8,128.48	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Plannine & Economy Services	5550	STATISTICS BOARD T/A OFFICE FOR NATIONAL STATISTICS	31/07/2024	12075640	700	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3092	THE GREAT LITTLE OT PRACTICE	31/07/2024	12075640	534	Education Services	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	31/07/2024	12075640	1,400.00	Loans	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	31/07/2024	12075640	1,608.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	31/07/2024	12075640	1,608.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	31/07/2024	12075640	3,484.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	31/07/2024	12075640	3,624.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	31/07/2024	12075640	4,530.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	31/07/2024	12075640	2,412.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	31/07/2024	12075640	2,412.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	31/07/2024	12075640	2,718.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	31/07/2024	12075640	2,412.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	31/07/2024	12075640	3,819.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE NATIONAL TEACHING ADVISORY SERVICE	31/07/2024	12075640	2,211.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	THE PSYCHOLOGY CLINIC	31/07/2024	12075640	2,769.85	Professional Fees	Services
ED Environment & Place	Cultural And Related Services	4200	TREE FELLA LIMITED	31/07/2024	12075640	7,217.78	Private Contractors	Other Agencies

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

ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	31/07/2024	12075640	30,636.78	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	31/07/2024	12075640	9,131.67	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	31/07/2024	12075640	4,270.83	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	31/07/2024	12075640	4,270.83	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111 TREE FELLA LIMITED	31/07/2024	12075640	4,270.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3445 TRIANGLE CONSULTING SOCIAL ENTERPRISE LTD	31/07/2024	12075640	640	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 TRULIFE LIMITED	31/07/2024	12075640	594	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	8603 TUSKERDIRECT LTD	31/07/2024	12075640	17,954.35	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Adult Social Care	3201 UNIQUE TRAINING SOLUTIONS LTD	31/07/2024	12075640	644	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1100 VIBRANCE CLIENT ACCOUNT	31/07/2024	12075640	88,026.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 VIBRANCE CLIENT ACCOUNT	31/07/2024	12075640	2,789.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 VIBRANCE CLIENT ACCOUNT	31/07/2024	12075640	1,285.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 VIBRANCE CLIENT ACCOUNT	31/07/2024	12075640	125,180.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 VIBRANCE CLIENT ACCOUNT	31/07/2024	12075640	190,599.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 VIBRANCE CLIENT ACCOUNT	31/07/2024	12075640	15,898.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 VIBRANCE CLIENT ACCOUNT	31/07/2024	12075640	5,440.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 VIBRANCE CLIENT ACCOUNT	31/07/2024	12075640	4,218.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612 VIBRANCE CLIENT ACCOUNT	31/07/2024	12075640	1,053.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 VIBRANCE CLIENT ACCOUNT	31/07/2024	12075640	3,979.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673 VIBRANCE CLIENT ACCOUNT	31/07/2024	12075640	4,075.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 VIBRANCE CLIENT ACCOUNT	31/07/2024	12075640	46,161.03	Direct Payments	Housing Benefits