

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/09/2024	12075743	3,485.56	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/09/2024	12075743	103,287.59	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	03/09/2024	12075743	2,575.00	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4535	(G) EUROVA INFRASTRUCTURE LIMITED	03/09/2024	12075743	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	(G) MDE POWER LTD	03/09/2024	12075743	1,563.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	03/09/2024	12075743	9,460.00	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4605	(N) DANFO (UK) LIMITED	03/09/2024	12075743	697.66	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	2014	AFFINITY CATERING LIMITED	03/09/2024	12075743	1,004.46	Catering Refreshments	Catering
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	1,689.66	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2156	ALLPAY . NET LIMITED	03/09/2024	12075743	931.54	Financial Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	967.45	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	598.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	AQUABLU DESIGN LIMITED	03/09/2024	12075743	6,368.20	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/09/2024	12075743	5,995.40	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8540	BALMORAL COMMUNITY CENTRE	03/09/2024	12075743	600.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	03/09/2024	12075743	790.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	03/09/2024	12075743	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	03/09/2024	12075743	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	03/09/2024	12075743	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	CARE2SHARE LTD	03/09/2024	12075743	2,014.26	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	03/09/2024	12075743	14,099.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	03/09/2024	12075743	5,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	03/09/2024	12075743	18,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	03/09/2024	12075743	1,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	932.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3491	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	03/09/2024	12075743	2,404.80	3rd Party Payments - Board & Lodgings	Other Agencies
ED Environment & Place	Housing Services	6130	CHIDDICKS HOMES LTD CLIENTS ACCOUNT	03/09/2024	12075743	1,453.00	Loans	Services
ED Environment & Place	Housing Services	6010	CHIDDICKS HOMES LTD CLIENTS ACCOUNT	03/09/2024	12075743	675.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	03/09/2024	12075743	18,633.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	03/09/2024	12075743	575.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	03/09/2024	12075743	1,471.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	03/09/2024	12075743	559.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	1,226.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DURHAM COUNTY COUNCIL - INCOME COLLECTION	03/09/2024	12075743	41,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DURHAM COUNTY COUNCIL - INCOME COLLECTION	03/09/2024	12075743	42,780.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DURHAM COUNTY COUNCIL - INCOME COLLECTION	03/09/2024	12075743	17,940.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	03/09/2024	12075743	6,941.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	03/09/2024	12075743	6,708.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	03/09/2024	12075743	6,291.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	EXCELLENCE CARE LTD	03/09/2024	12075743	2,241.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	EXCELLENCE CARE LTD	03/09/2024	12075743	1,561.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	EXCELLENCE CARE LTD	03/09/2024	12075743	1,167.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	EXCELLENCE CARE LTD	03/09/2024	12075743	546.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	EXCELLENCE CARE LTD	03/09/2024	12075743	1,258.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	EXCELLENCE CARE LTD	03/09/2024	12075743	1,245.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	03/09/2024	12075743	1,683.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	03/09/2024	12075743	720.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	03/09/2024	12075743	1,133.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	03/09/2024	12075743	1,440.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Strategy & Change	Central Services	8605	GHG SOLUTIONS LTD	03/09/2024	12075743	613.33	Professional Fees	Services
ED Strategy & Change	Central Services	8605	GHG SOLUTIONS LTD	03/09/2024	12075743	594.17	Professional Fees	Services
ED Strategy & Change	Central Services	8605	GHG SOLUTIONS LTD	03/09/2024	12075743	632.50	Professional Fees	Services
ED Strategy & Change	Central Services	8605	GHG SOLUTIONS LTD	03/09/2024	12075743	613.33	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	03/09/2024	12075743	28,523.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	03/09/2024	12075743	603.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	03/09/2024	12075743	2,517.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	03/09/2024	12075743	1,223.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	03/09/2024	12075743	617.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	03/09/2024	12075743	733.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	03/09/2024	12075743	1,274.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	03/09/2024	12075743	536.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	03/09/2024	12075743	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	03/09/2024	12075743	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	03/09/2024	12075743	3,440.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	03/09/2024	12075743	2,491.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	03/09/2024	12075743	2,310.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	03/09/2024	12075743	2,310.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	03/09/2024	12075743	2,310.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	03/09/2024	12075743	2,310.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	03/09/2024	12075743	2,310.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	03/09/2024	12075743	11,284.11	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	HENDERSON PROPERTY	03/09/2024	12075743	1,400.00	Loans	Services

ED Environment & Place	Housing Services	6010	HENDERSON PROPERTY	03/09/2024	12075743	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	03/09/2024	12075743	5,129.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	03/09/2024	12075743	1,123.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	03/09/2024	12075743	5,273.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	03/09/2024	12075743	1,185.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	1,326.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	574.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	03/09/2024	12075743	893.18	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	835.11	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	03/09/2024	12075743	743.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3456	JUMP START CENTRE LTD	03/09/2024	12075743	522.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	1,446.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	1,089.61	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	8605	KENWORTHY'S CHAMBERS T/A MISS MARGARET MCDONALD	03/09/2024	12075743	1,440.48	Court Costs And Legal Fees	Services
ED Environment & Place	Cultural And Related Services	7540	LANDSCAPE SUPPLY COMPANY	03/09/2024	12075743	1,574.16	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	03/09/2024	12075743	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	03/09/2024	12075743	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	03/09/2024	12075743	1,850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	03/09/2024	12075743	550.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	03/09/2024	12075743	3,690.18	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	1,181.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	763.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	740.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	563.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	MEGA CAMPS LTD	03/09/2024	12075743	504.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	1,330.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	03/09/2024	12075743	599.44	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	03/09/2024	12075743	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	575.62	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/09/2024	12075743	1,000.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3025	REDACTED PERSONAL DATA	03/09/2024	12075743	2,940.00	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	03/09/2024	12075743	630.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	03/09/2024	12075743	1,005.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	03/09/2024	12075743	795.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	03/09/2024	12075743	830.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	03/09/2024	12075743	890.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	03/09/2024	12075743	720.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	03/09/2024	12075743	555.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	1,126.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	1,232.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/09/2024	12075743	992.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	1,284.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	808.97	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/09/2024	12075743	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	1,077.73	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/09/2024	12075743	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	1,653.79	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/09/2024	12075743	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	533.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	639.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/09/2024	12075743	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/09/2024	12075743	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	1,275.77	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/09/2024	12075743	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	03/09/2024	12075743	1,079.88	Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/09/2024	12075743	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	938.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1365	MRS T J WOODGATE T/A TOP CATS	03/09/2024	12075743	1,446.40	Pet Boarding	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/09/2024	12075743	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	03/09/2024	12075743	574.02	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	1,179.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1506	PEABODY TRUST	03/09/2024	12075743	70,405.00	Social Care Services	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	03/09/2024	12075743	748.51	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	03/09/2024	12075743	609.10	Non Staff Advertising	Services

ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	03/09/2024	12075743	602.04	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250	PERSONAL SECURITY SERVICE LIMITED T/A PSS	03/09/2024	12075743	28,409.28	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	RENT CONNECT	03/09/2024	12075743	6,405.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	03/09/2024	12075743	7,621.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	03/09/2024	12075743	7,074.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	REDACTED PERSONAL DATA	03/09/2024	12075743	1,574.10	Travel Expenses	Car Allowances
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	03/09/2024	12075743	796.62	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	1,313.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	03/09/2024	12075743	2,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	03/09/2024	12075743	590.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3481	SHARE	03/09/2024	12075743	850.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3481	SHARE	03/09/2024	12075743	1,581.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SIXTEEN PLUS LTD	03/09/2024	12075743	16,164.29	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	03/09/2024	12075743	9,481.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	03/09/2024	12075743	1,872.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	03/09/2024	12075743	1,376.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	03/09/2024	12075743	9,653.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	03/09/2024	12075743	1,978.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	03/09/2024	12075743	1,306.25	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	03/09/2024	12075743	750.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	03/09/2024	12075743	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	THE LODDON FOUNDATION LTD	03/09/2024	12075743	12,679.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	03/09/2024	12075743	12,679.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	03/09/2024	12075743	2,948.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	03/09/2024	12075743	508.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	03/09/2024	12075743	3,231.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	03/09/2024	12075743	508.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	03/09/2024	12075743	3,347.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	03/09/2024	12075743	508.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	03/09/2024	12075743	3,247.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	03/09/2024	12075743	508.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	1,578.17	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	8605	TRUE SOLICITORS LLP (CLIENT ACCOUNT)	03/09/2024	12075743	2,912.70	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	03/09/2024	12075743	12,289.97	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	03/09/2024	12075743	12,289.97	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	03/09/2024	12075743	34,750.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	03/09/2024	12075743	7,333.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	03/09/2024	12075743	1,495.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	03/09/2024	12075743	6,749.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	03/09/2024	12075743	1,491.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	03/09/2024	12075743	6,432.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	03/09/2024	12075743	1,486.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/09/2024	12075743	583.20	Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	9005	(G) MARFLEET AND BLYTH LTD	04/09/2024	12075744	229,842.12	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	(G) MARFLEET AND BLYTH LTD	04/09/2024	12075744	72,750.00	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	7540	(G) RW & JR BURROUGHS	04/09/2024	12075744	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	(G) TUNSTALL HEALTHCARE (UK) LTD	04/09/2024	12075744	1,169.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	42 BEDFORD ROW CHAMBERS NO. 2 ACCOUNT T/A NIAMH O'BRIEN	04/09/2024	12075744	1,400.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3592	A H INDEPENDENT CONSULTANT LIMITED	04/09/2024	12075744	5,906.40	Professional Fees	Services
ED Strategy & Change	Central Services	9012	ACCESS UK LTD T/A HCSS EDUCATION LTD	04/09/2024	12075744	10,640.00	Software License	Software License
ED Environment & Place	Central Services	9008	AMBIOTEK COMMUNITY INTEREST COMPANY	04/09/2024	12075744	2,362.50	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	04/09/2024	12075744	13,103.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	04/09/2024	12075744	3,697.50	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	04/09/2024	12075744	510.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3265	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	04/09/2024	12075744	510.00	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/09/2024	12075744	3,424.29	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/09/2024	12075744	5,640.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	04/09/2024	12075744	960.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Environment & Place	Central Services	9008	CABLE TEST LTD	04/09/2024	12075744	5,803.27	Contractors General	Contractors General
ED Environment & Place	Cultural And Related Services	7510	CASTLE POINT MOTORS	04/09/2024	12075744	1,656.29	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Highways And Transport Services	5700	CASTLE POINT MOTORS	04/09/2024	12075744	885.43	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	04/09/2024	12075744	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	04/09/2024	12075744	745.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	04/09/2024	12075744	750.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	CLARITY SEN CONSULTANCY LIMITED T/A CLARITY INDEPENDENT SCHOOL	04/09/2024	12075744	25,425.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	CLARITY SEN CONSULTANCY LIMITED T/A CLARITY INDEPENDENT SCHOOL	04/09/2024	12075744	25,425.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	E4LAW LIMITED T/A LEXTOX	04/09/2024	12075744	569.60	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3691	E4LAW LIMITED T/A LEXTOX	04/09/2024	12075744	867.20	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	04/09/2024	12075744	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7125	EAST OF ENGLAND LGA	04/09/2024	12075744	3,635.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4230	EMERGENCY EXIT ARTS T/A EEA	04/09/2024	12075744	2,450.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230	FORMARA LIMITED T/A FORMARA PRINT	04/09/2024	12075744	781.00	Printing	Printing Stationery And General Office Expenses

ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	04/09/2024	12075744	27,988.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	04/09/2024	12075744	660.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	04/09/2024	12075744	2,502.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	04/09/2024	12075744	1,191.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	04/09/2024	12075744	629.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	04/09/2024	12075744	719.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	04/09/2024	12075744	1,182.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	04/09/2024	12075744	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/09/2024	12075744	810.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	04/09/2024	12075744	13,205.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	04/09/2024	12075744	829.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	04/09/2024	12075744	3,287.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	04/09/2024	12075744	828.71	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	LONDON TREASURES LTD	04/09/2024	12075744	2,100.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	04/09/2024	12075744	9,921.39	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	REDACTED PERSONAL DATA	04/09/2024	12075744	500.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	04/09/2024	12075744	2,544.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4030	REDACTED PERSONAL DATA	04/09/2024	12075744	550.00	Cultural And Entertainment Services	Services
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	04/09/2024	12075744	1,300.00	Loans	Services
ED Adults & Communities	Adult Social Care	1294	NEXUS SUPPORT LTD	04/09/2024	12075744	6,230.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEXUS SUPPORT LTD	04/09/2024	12075744	6,444.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEXUS SUPPORT LTD	04/09/2024	12075744	6,444.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEXUS SUPPORT LTD	04/09/2024	12075744	6,444.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	PILGRIMS CORNER FOSTERING LTD	04/09/2024	12075744	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	04/09/2024	12075744	700.14	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4115	PUBLIC SUB ACCOUNT HMG 4806 T/A DEFENCE INFRASTRUCTURE ORGANISATION	04/09/2024	12075744	3,750.00	Property Rental	Rents
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	04/09/2024	12075744	8,028.86	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7125	RICOH UK LIMITED	04/09/2024	12075744	746.21	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	04/09/2024	12075744	8,196.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	04/09/2024	12075744	524.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	SANCTUARY HOUSING ASSOCIATION	04/09/2024	12075744	1,481.88	Accommodation Payment	Services
ED Adults & Communities	Central Services	2220	SAVS	04/09/2024	12075744	-5,949.28	Social Care Services	Services
ED Adults & Communities	Central Services	1027	SAVS	04/09/2024	12075744	59,180.00	Social Care Services	Services
ED Children & Public Health	Public Health	8700	SAVS	04/09/2024	12075744	650.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	04/09/2024	12075744	18,586.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	04/09/2024	12075744	995.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	04/09/2024	12075744	645.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	04/09/2024	12075744	688.48	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	SHORES PROPERTY LTD	04/09/2024	12075744	2,700.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	04/09/2024	12075744	525.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	04/09/2024	12075744	525.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	04/09/2024	12075744	525.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	04/09/2024	12075744	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	04/09/2024	12075744	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	04/09/2024	12075744	3,799.88	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	04/09/2024	12075744	305,988.49	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	TECHNICLOUR MOON LTD	04/09/2024	12075744	500.00	Cultural And Entertainment Services	Services
ED Environment & Place	Environmental And Regulatory Services	4505	TELESHORE UK LTD	04/09/2024	12075744	900.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	THE ISAJAH PROJECT T/A THE FURNITURE PROJECT	04/09/2024	12075744	1,065.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	THE ISAJAH PROJECT T/A THE FURNITURE PROJECT	04/09/2024	12075744	3,544.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	04/09/2024	12075744	1,360.00	Accommodation Payment	Services
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	04/09/2024	12075744	41,242.31	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	04/09/2024	12075744	58,664.69	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	04/09/2024	12075744	4,270.83	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	UPSON MOWERS LTD	04/09/2024	12075744	733.55	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	04/09/2024	12075744	8,778.57	Accommodation Payment	Services
ED Environment & Place	Environmental And Regulatory Services	4625	WAGTAIL UK LTD	04/09/2024	12075744	650.00	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	06/09/2024	12075746	12,338.48	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	06/09/2024	12075746	1,490.50	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	06/09/2024	12075746	54,555.01	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	06/09/2024	12075746	14,574.12	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	06/09/2024	12075746	50,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	06/09/2024	12075746	50,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	06/09/2024	12075746	78,297.54	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	06/09/2024	12075746	60,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	06/09/2024	12075746	7,278.50	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	06/09/2024	12075746	37,505.73	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	06/09/2024	12075746	43,858.00	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4115	(G) MILLANE CONTRACT SERVICES LTD	06/09/2024	12075746	1,128.15	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	06/09/2024	12075746	3,498.51	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1060	ACCESS ANYONE LTD	06/09/2024	12075746	525.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	06/09/2024	12075746	1,950.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	06/09/2024	12075746	1,235.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Adult Social Care	1456	ALLPAY .NET LIMITED	06/09/2024	12075746	524.99	Financial Services	Services
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	06/09/2024	12075746	1,304.06	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	06/09/2024	12075746	1,304.06	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	ATKINSREALIS UK LIMITED	06/09/2024	12075746	588.17	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	06/09/2024	12075746	742.80	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	06/09/2024	12075746	4,516.05	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4285	BIFFA WASTE SERVICES LTD	06/09/2024	12075746	722.80	Window Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	BLOSSOM LODGE LTD	06/09/2024	12075746	8,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	06/09/2024	12075746	5,754.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	06/09/2024	12075746	877.59	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7129	CAPITA BUSINESS SERVICES DIVISION	06/09/2024	12075746	1,012.50	IT Contracts	Communications And Computing
ED Strategy & Change	Central Services	7129	CAPITA BUSINESS SERVICES DIVISION	06/09/2024	12075746	5,060.00	Corporate Infrastructure Costs	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	06/09/2024	12075746	4,690.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	CHELMSFORD SAFETY SUPPLIES LTD	06/09/2024	12075746	1,985.58	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	06/09/2024	12075746	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	06/09/2024	12075746	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	06/09/2024	12075746	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	06/09/2024	12075746	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	06/09/2024	12075746	1,074.06	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	06/09/2024	12075746	1,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3030	CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	06/09/2024	12075746	779.62	Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3091	COMPASS EDUCATION TRUST LTD T/A THE APPLETON SCHOOL	06/09/2024	12075746	2,550.00	Private Contractors	Other Agencies
ED Finance & Resources	Environmental And Regulatory Services	7110	CUNIS LTD T/A FULTON PAPER	06/09/2024	12075746	550.00	Paper	Printing Stationery And General Office Expenses
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	06/09/2024	12075746	729.56	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Planning & Economy Services	5520	ESSEX COUNTY COUNCIL	06/09/2024	12075746	6,733.26	Consultancy Services	Services
ED Strategy & Change	Central Services	7105	ESSEX COUNTY COUNCIL	06/09/2024	12075746	4,151.00	Court Costs And Legal Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4570	FOCUS MEDIA UK LTD	06/09/2024	12075746	2,500.00	Staff Advertising Costs	Indirect Employee Expenses
ED Environment & Place	Cultural And Related Services	4195	FORMARA LIMITED T/A FORMARA PRINT	06/09/2024	12075746	1,128.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1320	GEORGINA HANSEN FOR FAIRVIEW FARM ENTERPRISES	06/09/2024	12075746	3,474.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	GEORGINA HANSEN FOR FAIRVIEW FARM ENTERPRISES	06/09/2024	12075746	3,474.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	GILMAR LTD	06/09/2024	12075746	2,197.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	GILMAR LTD	06/09/2024	12075746	2,412.20	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	1,129.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	903.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	527.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	903.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	1,204.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	1,204.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1585	HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	527.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	06/09/2024	12075746	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351	HCS REMOVALS AND STORAGE COMPANY LIMITED	06/09/2024	12075746	740.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1210	HEADWAY ESSEX	06/09/2024	12075746	710.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	06/09/2024	12075746	3,796.24	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Planning & Economy Services	5644	INDIROCK LTD	06/09/2024	12075746	29,979.00	Grants	Grants And Subscriptions
ED Environment & Place	Planning & Economy Services	5640	INNER CIRCLE CONSULTING LTD	06/09/2024	12075746	12,442.00	Consultancy Services	Services
ED Strategy & Change	Adult Social Care	3201	INSTITUTE OF LICENSING EVENTS LTD	06/09/2024	12075746	922.25	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	06/09/2024	12075746	1,047.60	Document Archive	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	06/09/2024	12075746	8,597.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	KATE WARD THEATRE SCHOOLS LTD T/A RAZZAMATAZ THEATRE SCHOOLS SOUTHEND	06/09/2024	12075746	708.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	06/09/2024	12075746	12,194.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	06/09/2024	12075746	867.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	06/09/2024	12075746	3,117.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	06/09/2024	12075746	1,464.30	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	06/09/2024	12075746	2,300.87	Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7125	LBCF RE INVESTIGO LTD	06/09/2024	12075746	6,500.00	Scientific And Analytical Services	Services
ED Environment & Place	Central Services	5401	LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	06/09/2024	12075746	659,726.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Environment & Place	Central Services	5401	LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	06/09/2024	12075746	251,858.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	06/09/2024	12075746	21,011.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	06/09/2024	12075746	-19,294.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1060	MALVERN LODGE GUEST HOUSE LTD	06/09/2024	12075746	1,860.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3045	REDACTED PERSONAL DATA	06/09/2024	12075746	4,275.00	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	06/09/2024	12075746	5,159.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	06/09/2024	12075746	1,259.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	MORRIS & ALEXANDER LTD	06/09/2024	12075746	1,335.45	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	06/09/2024	12075746	966.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4230	MR DAWID MAREK PARADOWSKI T/A WOSKERSKI	06/09/2024	12075746	2,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/09/2024	12075746	747.99	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	06/09/2024	12075746	1,580.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	06/09/2024	12075746	600.00	Cultural And Entertainment Services	Services
ED Strategy & Change	Central Services	7130	NEC SOFTWARE SOLUTIONS UK LIMITED	06/09/2024	12075746	3,000.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7130	NEC SOFTWARE SOLUTIONS UK LIMITED	06/09/2024	12075746	3,000.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7130	NEC SOFTWARE SOLUTIONS UK LIMITED	06/09/2024	12075746	3,000.00	Corporate IT Applications	Communications And Computing

ED Strategy & Change	Central Services	7130	NEC SOFTWARE SOLUTIONS UK LIMITED	06/09/2024	12075746	3,000.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7130	NEC SOFTWARE SOLUTIONS UK LIMITED	06/09/2024	12075746	5,400.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7130	NEC SOFTWARE SOLUTIONS UK LIMITED	06/09/2024	12075746	6,000.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	06/09/2024	12075746	9,576.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	NSPOC	06/09/2024	12075746	1,950.00	3rd Party Training	Services
ED Adults & Communities	Cultural And Related Services	4120	OLD TIME SAILORS LTD	06/09/2024	12075746	1,250.00	Cultural And Entertainment Services	Services
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	06/09/2024	12075746	663.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1506	PEABODY TRUST	06/09/2024	12075746	70,405.00	Social Care Services	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	06/09/2024	12075746	841.45	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	06/09/2024	12075746	600.31	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3491	QUEENSWAY HOUSE	06/09/2024	12075746	713.76	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1391	R & K CARE SERVICES LTD	06/09/2024	12075746	57,569.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	06/09/2024	12075746	572.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	06/09/2024	12075746	625.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/09/2024	12075746	690.86	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	ROYAL MAIL	06/09/2024	12075746	1,916.10	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	06/09/2024	12075746	9,343.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	06/09/2024	12075746	10,513.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SCAN MOBILITY LTD	06/09/2024	12075746	1,661.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7677	SECA LTD	06/09/2024	12075746	2,512.86	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	06/09/2024	12075746	16,495.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	06/09/2024	12075746	1,511.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	06/09/2024	12075746	953.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	06/09/2024	12075746	16,500.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	06/09/2024	12075746	1,521.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	06/09/2024	12075746	922.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3436	SIEGERT ENTERPRISES	06/09/2024	12075746	600.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1170	SOUTH ESSEX HOMES	06/09/2024	12075746	4,804.80	Social Care Services	Services
ED Children & Public Health	Public Health	7677	SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	06/09/2024	12075746	1,800.00	Services	Services
ED Adults & Communities	Central Services	2220	SOUTHEND-ON-SEA CITIZENS ADVICE BUREAU	06/09/2024	12075746	61,533.75	Social Care Services	Services
ED Strategy & Change	Central Services	7125	SPECSAVERS OPTICAL SUPERSTORES	06/09/2024	12075746	1,360.00	Health And Safety Services	Services
ED Adults & Communities	Cultural And Related Services	4256	STAR EDITIONS LTD	06/09/2024	12075746	706.32	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010	STAY PROPERTY MANAGEMENT LTD	06/09/2024	12075746	16,740.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	06/09/2024	12075746	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	06/09/2024	12075746	2,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	06/09/2024	12075746	1,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	06/09/2024	12075746	1,080.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4005	STREETMASTER (SOUTH WALES) LTD	06/09/2024	12075746	2,489.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/09/2024	12075746	666.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/09/2024	12075746	666.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1231	THAMES GATEWAY AIRPORT LTD T/AS HOLIDAY INN SOUTHEND	06/09/2024	12075746	857.04	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1231	THAMES GATEWAY AIRPORT LTD T/AS HOLIDAY INN SOUTHEND	06/09/2024	12075746	1,884.17	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1231	THAMES GATEWAY AIRPORT LTD T/AS HOLIDAY INN SOUTHEND	06/09/2024	12075746	2,524.25	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3200	TILE HILL INTERM & EXECUTIVE LIMITED	06/09/2024	12075746	15,840.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3231	TILE HILL INTERM & EXECUTIVE LIMITED	06/09/2024	12075746	3,985.00	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural And Related Services	4200	TREE FELLA LIMITED	06/09/2024	12075746	1,710.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7505	TREE FELLA LIMITED	06/09/2024	12075746	592.25	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	06/09/2024	12075746	55,487.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	UNITY TRAVEL	06/09/2024	12075746	1,440.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	URBAN DESIGN & PRINT	06/09/2024	12075746	1,035.00	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	06/09/2024	12075746	2,090.57	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	VEOLIA ENVIRONMENTAL SERVICES	06/09/2024	12075746	55,136.95	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4663	VEOLIA ENVIRONMENTAL SERVICES	06/09/2024	12075746	2,571.57	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4669	VEOLIA ENVIRONMENTAL SERVICES	06/09/2024	12075746	2,344.32	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	06/09/2024	12075746	59,154.02	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4705	VEOLIA ENVIRONMENTAL SERVICES	06/09/2024	12075746	63,398.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1450	VIBRANCE	06/09/2024	12075746	16,471.73	Other Agencies	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4625	WAGTAIL UK LTD	06/09/2024	12075746	600.00	Scientific And Analytical Services	Services
ED Environment & Place	Environmental And Regulatory Services	4625	WAGTAIL UK LTD	06/09/2024	12075746	600.00	Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1510	WELBECK HOTEL	06/09/2024	12075746	1,240.00	Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	06/09/2024	12075746	1,560.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8610	ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	06/09/2024	12075746	5,003.04	Professional Fees	Services
ED Finance & Resources	Central Services	8610	ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	06/09/2024	12075746	5,911.92	Professional Fees	Services
ED Finance & Resources	Central Services	8610	ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	06/09/2024	12075746	821,048.13	Professional Fees	Services
ED Finance & Resources	Central Services	8610	ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	06/09/2024	12075746	122,676.73	Professional Fees	Services
ED Children & Public Health	Central Services	9009	(G) GLORCROFT LIMITED	10/09/2024	12075748	27,794.34	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	10/09/2024	12075748	3,268.77	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH SURFACING LIMITED	10/09/2024	12075748	10,572.90	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	(G) MDE POWER LTD	10/09/2024	12075748	2,089.48	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8600	(G) MILLANE CONTRACT SERVICES LTD	10/09/2024	12075748	604.06	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	10/09/2024	12075748	920.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	10/09/2024	12075748	5,985.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) R & A MECHANICAL SERVICES LTD	10/09/2024	12075748	1,820.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4045	(G) R & A MECHANICAL SERVICES LTD	10/09/2024	12075748	1,170.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	10/09/2024	12075748	888.52	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	10/09/2024	12075748	1,275.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

ED Environment & Place	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	10/09/2024	12075748	981.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	10/09/2024	12075748	3,720.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605 (G) R & A MECHANICAL SERVICES LTD	10/09/2024	12075748	2,750.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3692 A H INDEPENDENT CONSULTANT LIMITED	10/09/2024	12075748	8,387.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1391 A K SUPPORT HOUSING LIMITED	10/09/2024	12075748	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AARANDALE LODGE LTD	10/09/2024	12075748	15,687.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AARANDALE LODGE LTD	10/09/2024	12075748	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AARANDALE LODGE LTD	10/09/2024	12075748	13,856.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 AC RADIO CABS	10/09/2024	12075748	511.35	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1294 ACHIEVE TOGETHER LIMITED	10/09/2024	12075748	6,569.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACHIEVE TOGETHER LIMITED	10/09/2024	12075748	29,250.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ACHIEVE TOGETHER LIMITED	10/09/2024	12075748	13,001.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	10/09/2024	12075748	7,054.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	10/09/2024	12075748	30,080.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ADALAH RESIDENTIAL REST HOME LTD	10/09/2024	12075748	5,885.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	10/09/2024	12075748	7,846.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	10/09/2024	12075748	23,488.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	10/09/2024	12075748	3,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AGE CARE MG2 LTD	10/09/2024	12075748	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	10/09/2024	12075748	8,326.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	10/09/2024	12075748	30,153.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	10/09/2024	12075748	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALBANY HOUSE	10/09/2024	12075748	3,413.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 ALEXANDRA CARE LEICESTER LTD	10/09/2024	12075748	3,283.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024	12075748	1,689.66	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALYSON HOUSE RCH LTD	10/09/2024	12075748	14,168.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ALYSON HOUSE RCH LTD	10/09/2024	12075748	10,827.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	10/09/2024	12075748	8,170.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AMA GENERIC LTD	10/09/2024	12075748	5,447.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	10/09/2024	12075748	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AMA GENERIC LTD	10/09/2024	12075748	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD	10/09/2024	12075748	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	10/09/2024	12075748	1,492.68	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	10/09/2024	12075748	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	10/09/2024	12075748	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250 ANCHOR FOSTER CARE	10/09/2024	12075748	4,225.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCHOR FOSTER CARE	10/09/2024	12075748	4,225.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	10/09/2024	12075748	21,585.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024	12075748	965.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	10/09/2024	12075748	2,200.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024	12075748	598.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/09/2024	12075748	4,484.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ARAN HOMES LTD	10/09/2024	12075748	2,028.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	10/09/2024	12075748	15,777.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/09/2024	12075748	39,851.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/09/2024	12075748	573.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/09/2024	12075748	2,426.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/09/2024	12075748	5,640.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/09/2024	12075748	3,484.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/09/2024	12075748	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/09/2024	12075748	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/09/2024	12075748	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/09/2024	12075748	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/09/2024	12075748	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/09/2024	12075748	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/09/2024	12075748	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/09/2024	12075748	3,702.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/09/2024	12075748	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/09/2024	12075748	4,098.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	10/09/2024	12075748	3,088.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ASTRAL LODGE LTD	10/09/2024	12075748	19,355.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AURORA CARE AND EDUCATION OPCO LIMITED	10/09/2024	12075748	18,827.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 AUTISM ANGLIA	10/09/2024	12075748	7,833.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AUTISM ANGLIA	10/09/2024	12075748	8,525.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AVOCET CARE & SUPPORT LTD	10/09/2024	12075748	12,030.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AVOCET CARE & SUPPORT LTD	10/09/2024	12075748	3,014.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AVONDALE CARE HOME LTD	10/09/2024	12075748	10,898.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	10/09/2024	12075748	2,398.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	10/09/2024	12075748	623.56	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	10/09/2024	12075748	682.56	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	10/09/2024	12075748	550.56	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	10/09/2024	12075748	622.56	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	10/09/2024	12075748	556.92	Childrens outings	Services
ED Children & Public Health	Public Health	7665 Bansals Pharmacy	10/09/2024	12075748	512.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	10/09/2024	12075748	5,978.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	10/09/2024	12075748	5,978.57	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	10/09/2024	12075748	5,535.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	10/09/2024	12075748	5,535.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	10/09/2024	12075748	5,314.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	10/09/2024	12075748	5,314.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	10/09/2024	12075748	5,314.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	10/09/2024	12075748	5,314.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	10/09/2024	12075748	9,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/09/2024	12075748	3,343.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	10/09/2024	12075748	13,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	10/09/2024	12075748	13,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	10/09/2024	12075748	13,400.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	10/09/2024	12075748	1,231.29	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	10/09/2024	12075748	30,765.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	10/09/2024	12075748	4,336.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BLUEBELL PLACE LIMITED	10/09/2024	12075748	2,922.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	10/09/2024	12075748	21,794.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	10/09/2024	12075748	2,938.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	10/09/2024	12075748	6,926.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	10/09/2024	12075748	6,713.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	10/09/2024	12075748	8,424.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BRAEMAR LODGE	10/09/2024	12075748	-597.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAEMAR LODGE	10/09/2024	12075748	5,039.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	10/09/2024	12075748	12,279.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	10/09/2024	12075748	5,249.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	10/09/2024	12075748	4,893.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	10/09/2024	12075748	5,195.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	10/09/2024	12075748	4,777.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	10/09/2024	12075748	2,259.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BROOKLANDS CARE HOME LTD	10/09/2024	12075748	6,442.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	10/09/2024	12075748	2,869.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BUPA CARE HOMES (CFHCARE) LTD	10/09/2024	12075748	3,094.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	10/09/2024	12075748	6,388.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	BY THE BRIDGE LTD	10/09/2024	12075748	3,400.04	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	10/09/2024	12075748	26,571.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	10/09/2024	12075748	55,780.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	10/09/2024	12075748	-790.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	10/09/2024	12075748	2,230.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	10/09/2024	12075748	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	10/09/2024	12075748	800.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1065	CANARYFORD LTD T/A PARKLANDS NURSING HOME	10/09/2024	12075748	9,360.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	10/09/2024	12075748	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	10/09/2024	12075748	45,780.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CARE UK COMMUNITY PARTNERSHIPS LTD	10/09/2024	12075748	6,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	10/09/2024	12075748	7,325.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CATHERINE MILLER HOUSE LTD	10/09/2024	12075748	4,381.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	10/09/2024	12075748	5,690.71	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/09/2024	12075748	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	10/09/2024	12075748	2,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	10/09/2024	12075748	9,723.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	10/09/2024	12075748	2,021.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	10/09/2024	12075748	19,455.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	10/09/2024	12075748	1,644.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	10/09/2024	12075748	565.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	10/09/2024	12075748	27,265.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	10/09/2024	12075748	1,944.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	10/09/2024	12075748	4,173.04	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8540	CIVICA ELECTION SERVICES LIMITED	10/09/2024	12075748	7,234.04	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	8540	CIVICA ELECTION SERVICES LIMITED	10/09/2024	12075748	51,532.63	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	8540	CIVICA ELECTION SERVICES LIMITED	10/09/2024	12075748	21,263.88	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	1,226.86	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	10/09/2024	12075748	4,976.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	10/09/2024	12075748	3,009.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	10/09/2024	12075748	6,689.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	10/09/2024	12075748	6,860.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/09/2024	12075748	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	10/09/2024	12075748	-3,843.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CORVELL HEALTH CARE LTD	10/09/2024	12075748	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	10/09/2024	12075748	5,556.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CORVELL HEALTH CARE LTD	10/09/2024	12075748	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	10/09/2024	12075748	6,260.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORY	10/09/2024	12075748	10,379.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	CUMBERLAND LODGE	10/09/2024	12075748	3,630.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	CUMBERLAND LODGE	10/09/2024	12075748	21,769.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/09/2024	12075748	4,959.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/09/2024	12075748	1,851.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	10/09/2024	12075748	11,069.52	Private Contractors	Other Agencies

ED Environment & Place	Housing Services	6010	DOVE HOMES LTD	10/09/2024	12075748	2,325.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DOVE HOMES LTD	10/09/2024	12075748	3,500.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	10/09/2024	12075748	33,511.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	10/09/2024	12075748	1,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	10/09/2024	12075748	3,980.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	10/09/2024	12075748	2,237.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	10/09/2024	12075748	7,824.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/09/2024	12075748	1,492.68	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	10/09/2024	12075748	650.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	10/09/2024	12075748	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	10/09/2024	12075748	4,800.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	10/09/2024	12075748	4,800.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	10/09/2024	12075748	7,771.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	10/09/2024	12075748	3,577.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	10/09/2024	12075748	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	10/09/2024	12075748	3,056.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/09/2024	12075748	2,119.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	10/09/2024	12075748	22,312.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	10/09/2024	12075748	5,447.04	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	ELLIOT LEIGH PROPERTY MANAGEMENT LTD	10/09/2024	12075748	2,300.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	10/09/2024	12075748	2,121.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	10/09/2024	12075748	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	10/09/2024	12075748	614.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESTUARY HOUSING ASSOCIATION LTD	10/09/2024	12075748	5,302.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	10/09/2024	12075748	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	10/09/2024	12075748	21,605.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	10/09/2024	12075748	5,978.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	10/09/2024	12075748	5,859.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	10/09/2024	12075748	4,605.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	FAMILY WORKS FOSTERING	10/09/2024	12075748	4,605.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	10/09/2024	12075748	4,512.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	10/09/2024	12075748	12,775.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	10/09/2024	12075748	3,200.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	10/09/2024	12075748	25,154.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	10/09/2024	12075748	5,173.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FITZROY	10/09/2024	12075748	8,550.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	10/09/2024	12075748	18,633.52	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8605	FLETCHERS SOLICITORS LTD CLIENTS ACCOUNT	10/09/2024	12075748	603.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	10/09/2024	12075748	4,028.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	10/09/2024	12075748	4,084.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	10/09/2024	12075748	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	10/09/2024	12075748	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	10/09/2024	12075748	3,819.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE UK	10/09/2024	12075748	5,321.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTERING SUPPORT GROUP	10/09/2024	12075748	7,214.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	10/09/2024	12075748	2,998.80	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	FRASER MUGGERIDGE STUDIO	10/09/2024	12075748	1,397.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	10/09/2024	12075748	3,407.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	10/09/2024	12075748	3,373.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	GARY RICHARD HOMES LTD	10/09/2024	12075748	6,012.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	GCH (MIDLANDS) LTD T/A BLETCHELY HOUSE	10/09/2024	12075748	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	10/09/2024	12075748	10,846.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GEMSTONE PROPERTIES LTD	10/09/2024	12075748	4,590.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	10/09/2024	12075748	10,137.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	10/09/2024	12075748	10,751.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	10/09/2024	12075748	28,959.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	10/09/2024	12075748	3,394.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GRANDVILLE LODGE LIMITED	10/09/2024	12075748	9,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	10/09/2024	12075748	536.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1065	GREAT WHEATLEY LTD	10/09/2024	12075748	3,089.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	10/09/2024	12075748	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	10/09/2024	12075748	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	10/09/2024	12075748	3,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	10/09/2024	12075748	1,230.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	GUYFIELD HOUSE LTD	10/09/2024	12075748	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HALLMARK CARE HOMES LTD	10/09/2024	12075748	7,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	10/09/2024	12075748	5,061.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	HARWOOD HOUSE DAY CENTRE	10/09/2024	12075748	752.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	10/09/2024	12075748	23,511.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	10/09/2024	12075748	11,255.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	10/09/2024	12075748	8,014.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	10/09/2024	12075748	3,200.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/09/2024	12075748	2,365.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD -THE HORNRCHURCH	10/09/2024	12075748	3,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD -THE HORNRCHURCH	10/09/2024	12075748	3,548.76	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A ADMIRALS REACH	10/09/2024	12075748	3,986.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A GODDEN LODGE	10/09/2024	12075748	6,880.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HEALTHCARE HOMES GROUP LIMITED	10/09/2024	12075748	3,081.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HEALTHLANDS CARE HOME (CHINGFORD) LTD	10/09/2024	12075748	4,856.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	10/09/2024	12075748	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HOPE AND DREAMS CARE SERVICES LTD	10/09/2024	12075748	8,280.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	HR PRITTEWELL LTD T/A HUNT ROCHE	10/09/2024	12075748	2,456.72	Loans	Services
ED Environment & Place	Housing Services	6010	HR PRITTEWELL LTD T/A HUNT ROCHE	10/09/2024	12075748	1,250.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	10/09/2024	12075748	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	HRH HEALTHCARE LTD T/A HOLLYWOOD REST HOME	10/09/2024	12075748	2,739.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	10/09/2024	12075748	6,709.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	10/09/2024	12075748	2,907.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	10/09/2024	12075748	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	10/09/2024	12075748	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	10/09/2024	12075748	3,373.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	10/09/2024	12075748	7,492.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	10/09/2024	12075748	5,263.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	10/09/2024	12075748	1,073.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	10/09/2024	12075748	11,081.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	10/09/2024	12075748	70,236.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	10/09/2024	12075748	15,499.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	10/09/2024	12075748	7,395.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	1,197.90	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/09/2024	12075748	3,343.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	10/09/2024	12075748	4,968.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	682.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	1,218.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	835.11	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/09/2024	12075748	1,492.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	2,756.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	1,089.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	KEN MYALL & CO	10/09/2024	12075748	1,150.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	10/09/2024	12075748	14,038.72	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8605	LAW TOGETHER LLP	10/09/2024	12075748	572.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	10/09/2024	12075748	18,017.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	10/09/2024	12075748	16,341.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	10/09/2024	12075748	2,723.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	10/09/2024	12075748	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	10/09/2024	12075748	2,278.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	10/09/2024	12075748	550.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	10/09/2024	12075748	6,134.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	1,181.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/09/2024	12075748	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	10/09/2024	12075748	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	10/09/2024	12075748	6,707.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	10/09/2024	12075748	3,024.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	MALVERN LODGE GUEST HOUSE LTD	10/09/2024	12075748	7,145.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070	MANOR REST HOME	10/09/2024	12075748	19,337.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MANOR REST HOME	10/09/2024	12075748	2,042.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	MANOR REST HOME	10/09/2024	12075748	3,626.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/09/2024	12075748	1,851.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	563.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MAVISWOOD LTD	10/09/2024	12075748	9,320.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	MEGA CAMPS LTD	10/09/2024	12075748	12,600.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	10/09/2024	12075748	34,831.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	10/09/2024	12075748	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	METEOR REST HOME LTD	10/09/2024	12075748	2,747.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	METEOR REST HOME LTD	10/09/2024	12075748	2,914.29	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	10/09/2024	12075748	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	1,330.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	580.26	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/09/2024	12075748	1,851.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/09/2024	12075748	1,851.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	575.62	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	10/09/2024	12075748	5,159.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	10/09/2024	12075748	1,259.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	10/09/2024	12075748	6,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	10/09/2024	12075748	19,667.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	10/09/2024	12075748	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	10/09/2024	12075748	3,712.48	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	10/09/2024	12075748	750.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	10/09/2024	12075748	675.00	Court Costs And Legal Fees	Services

ED Strategy & Change	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	10/09/2024	12075748	630.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	10/09/2024	12075748	780.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	10/09/2024	12075748	540.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	10/09/2024	12075748	510.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	10/09/2024	12075748	540.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	10/09/2024	12075748	765.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	10/09/2024	12075748	585.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	10/09/2024	12075748	555.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	10/09/2024	12075748	750.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605	MPL LEGAL SERVICES LTD	10/09/2024	12075748	965.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605	MPL LEGAL SERVICES LTD	10/09/2024	12075748	765.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605	MPL LEGAL SERVICES LTD	10/09/2024	12075748	705.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605	MPL LEGAL SERVICES LTD	10/09/2024	12075748	810.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605	MPL LEGAL SERVICES LTD	10/09/2024	12075748	525.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605	MPL LEGAL SERVICES LTD	10/09/2024	12075748	570.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605	MPL LEGAL SERVICES LTD	10/09/2024	12075748	2,233.75	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605	MPL LEGAL SERVICES LTD	10/09/2024	12075748	540.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605	MPL LEGAL SERVICES LTD	10/09/2024	12075748	740.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	804.90	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/09/2024	12075748	6,368.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	1,232.00	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	10/09/2024	12075748	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	10/09/2024	12075748	4,478.04	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	10/09/2024	12075748	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	10/09/2024	12075748	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1070	MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	10/09/2024	12075748	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	10/09/2024	12075748	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/09/2024	12075748	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	10/09/2024	12075748	1,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	1,508.82	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	10/09/2024	12075748	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	808.97	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	10/09/2024	12075748	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/09/2024	12075748	3,429.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/09/2024	12075748	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/09/2024	12075748	7,001.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	1,077.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	1,653.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	956.31	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	533.77	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	10/09/2024	12075748	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	1,275.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	10/09/2024	12075748	1,079.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	1,138.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/09/2024	12075748	4,092.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	10/09/2024	12075748	10,851.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	10/09/2024	12075748	2,978.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MRS V L RATTAN T/AS BROOK CARE HOME	10/09/2024	12075748	-1,200.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	10/09/2024	12075748	2,723.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	MRS V L RATTAN T/AS BROOK CARE HOME	10/09/2024	12075748	2,439.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MRS V L RATTAN T/AS BROOK CARE HOME	10/09/2024	12075748	5,072.20	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	10/09/2024	12075748	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/09/2024	12075748	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	10/09/2024	12075748	17,625.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	10/09/2024	12075748	6,494.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/09/2024	12075748	3,343.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	10/09/2024	12075748	2,855.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	10/09/2024	12075748	16,817.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	10/09/2024	12075748	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS T/A WESTBURY DAY CARE	10/09/2024	12075748	22,437.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS T/A WESTBURY DAY CARE	10/09/2024	12075748	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NCS T/A WESTBURY DAY CARE	10/09/2024	12075748	6,322.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	10/09/2024	12075748	24,593.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NEWBRAE CARE HOME	10/09/2024	12075748	1,750.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NEWGRANGE OF CHESHUNT LTD	10/09/2024	12075748	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	10/09/2024	12075748	31,875.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	10/09/2024	12075748	2,701.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	10/09/2024	12075748	14,200.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	10/09/2024	12075748	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	10/09/2024	12075748	3,650.92	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	10/09/2024	12075748	47,180.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	10/09/2024	12075748	4,188.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OBEЕ LTD T/A BLISS RESIDENTIAL CARE HOME	10/09/2024	12075748	18,413.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	10/09/2024	12075748	18,783.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETH HOUSE RETIREMENT HOME LTD	10/09/2024	12075748	2,799.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	10/09/2024	12075748	22,857.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	10/09/2024	12075748	4,892.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	10/09/2024	12075748	4,170.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	1,179.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	10/09/2024	12075748	5,028.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	10/09/2024	12075748	5,601.12	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	10/09/2024	12075748	655.57	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	10/09/2024	12075748	562.63	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1641	POTENSIAL LTD T/A POTENS	10/09/2024	12075748	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	PRIME LIFE LTD	10/09/2024	12075748	2,772.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3160	PRITTEWELL C OF E SCHOOL CHARITY T/A AMERIS	10/09/2024	12075748	16,211.65	Rents	Rents
ED Environment & Place	Environmental And Regulatory Services	7035	PUBLIC ANALYST SCIENTIFIC SERVICES LTD	10/09/2024	12075748	795.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1070	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	10/09/2024	12075748	3,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	10/09/2024	12075748	5,523.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	10/09/2024	12075748	3,008.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	10/09/2024	12075748	54,097.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	10/09/2024	12075748	4,003.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	10/09/2024	12075748	5,753.32	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	10/09/2024	12075748	500,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	10/09/2024	12075748	1,535.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	RAISSO HOUSE LTD	10/09/2024	12075748	4,500.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	RENT CONNECT	10/09/2024	12075748	6,786.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7180	RESPOND GROUP LIMITED DBA APTEAN	10/09/2024	12075748	5,448.00	IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	10/09/2024	12075748	11,494.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	10/09/2024	12075748	3,991.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	10/09/2024	12075748	2,021.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	10/09/2024	12075748	2,021.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	10/09/2024	12075748	2,021.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	10/09/2024	12075748	34,497.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	10/09/2024	12075748	43,845.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	10/09/2024	12075748	6,439.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	10/09/2024	12075748	101,438.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	10/09/2024	12075748	26,699.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	10/09/2024	12075748	2,973.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RUNWOOD HOMES	10/09/2024	12075748	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	RUNWOOD HOMES	10/09/2024	12075748	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	10/09/2024	12075748	2,723.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	951.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	10/09/2024	12075748	12,453.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	1,032.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	10/09/2024	12075748	2,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	10/09/2024	12075748	590.00	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	10/09/2024	12075748	3,282.28	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	10/09/2024	12075748	975.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1070	SALVATION ARMY	10/09/2024	12075748	27,072.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	10/09/2024	12075748	9,866.44	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	SAVS	10/09/2024	12075748	190,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	10/09/2024	12075748	3,036.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	10/09/2024	12075748	3,035.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	10/09/2024	12075748	13,600.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	10/09/2024	12075748	18,127.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	10/09/2024	12075748	994.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	10/09/2024	12075748	639.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	10/09/2024	12075748	678.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	10/09/2024	12075748	20,929.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	10/09/2024	12075748	26,403.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	10/09/2024	12075748	26,243.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/09/2024	12075748	4,149.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	10/09/2024	12075748	4,207.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME	10/09/2024	12075748	4,000.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	SOUTH ESSEX HOMES	10/09/2024	12075748	-169,930.55	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	SOUTH ESSEX HOMES	10/09/2024	12075748	122,963.93	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	SOUTH ESSEX HOMES	10/09/2024	12075748	430,518.15	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4230	SOUTH ESSEX PROPERTY SERVICES	10/09/2024	12075748	2,176.44	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	7120	SOUTH ESSEX PROPERTY SERVICES	10/09/2024	12075748	600.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	10/09/2024	12075748	1,870.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	10/09/2024	12075748	1,710.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	10/09/2024	12075748	730.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110	SOUTH ESSEX PROPERTY SERVICES	10/09/2024	12075748	1,250.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

ED Adults & Communities	Adult Social Care	1325	SOUTHEND CARE LTD	10/09/2024	12075748	83,076.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321	SOUTHEND CARE LTD	10/09/2024	12075748	96,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	SOUTHEND CARE LTD	10/09/2024	12075748	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	10/09/2024	12075748	21,055.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	10/09/2024	12075748	12,057.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	10/09/2024	12075748	1,196.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	10/09/2024	12075748	56,405.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	10/09/2024	12075748	21,323.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SSS ESSEX LTD T/A SUPER STAR SPORT ESSEX	10/09/2024	12075748	5,145.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/09/2024	12075748	2,119.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	10/09/2024	12075748	3,752.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	10/09/2024	12075748	2,787.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	10/09/2024	12075748	971.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	10/09/2024	12075748	1,068.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	10/09/2024	12075748	708.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE HOMES LTD	10/09/2024	12075748	770.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	10/09/2024	12075748	708.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE HOMES LTD	10/09/2024	12075748	37,492.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE HOMES LTD	10/09/2024	12075748	4,905.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	10/09/2024	12075748	52,563.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE HOMES LTD	10/09/2024	12075748	6,061.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	10/09/2024	12075748	3,288.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	10/09/2024	12075748	3,178.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	10/09/2024	12075748	3,587.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	10/09/2024	12075748	3,609.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/09/2024	12075748	3,970.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	10/09/2024	12075748	5,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	10/09/2024	12075748	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE HOME FARM TRUST	10/09/2024	12075748	18,032.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	10/09/2024	12075748	3,936.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE LINDENS (STOKE HAMMOND) LTD	10/09/2024	12075748	18,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	THE NATIONAL SOCIETY FOR EPILEPSY	10/09/2024	12075748	4,524.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	THE PSYCHOLOGY CLINIC	10/09/2024	12075748	652.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1320	THE SALVATION ARMY	10/09/2024	12075748	501.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	10/09/2024	12075748	3,648.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	10/09/2024	12075748	3,648.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	10/09/2024	12075748	85,392.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	10/09/2024	12075748	10,760.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	10/09/2024	12075748	14,298.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	10/09/2024	12075748	9,422.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	THE STRATHMORE CARE GROUP	10/09/2024	12075748	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	THE STRATHMORE CARE GROUP	10/09/2024	12075748	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	10/09/2024	12075748	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	THE STRATHMORE CARE GROUP	10/09/2024	12075748	2,723.52	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	1,978.17	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	10/09/2024	12075748	21,127.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	TLC CARE HOMES LTD	10/09/2024	12075748	6,709.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	10/09/2024	12075748	6,058.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	UMIKA TRADING LTD	10/09/2024	12075748	7,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	UMIKA TRADING LTD	10/09/2024	12075748	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	10/09/2024	12075748	14,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UMIKA TRADING LTD	10/09/2024	12075748	17,257.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	UMIKA TRADING LTD	10/09/2024	12075748	6,435.71	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/09/2024	12075748	997.90	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	UNIVERSITY OF ESSEX CAMPUS SERVICES LTD T/A EVENT ESSEX	10/09/2024	12075748	4,532.50	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7085	UNIVERSITY OF ESSEX CAMPUS SERVICES LTD T/A EVENT ESSEX	10/09/2024	12075748	-4,532.50	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	UNIVERSITY OF ESSEX CAMPUS SERVICES LTD T/A EVENT ESSEX	10/09/2024	12075748	4,532.50	Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1083	UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	10/09/2024	12075748	7,674.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	VALORUM CARE GROUP LTD	10/09/2024	12075748	10,755.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VERITY HEALTHCARE LIMITED	10/09/2024	12075748	9,619.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	10/09/2024	12075748	32,482.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	10/09/2024	12075748	6,196.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	10/09/2024	12075748	6,123.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	10/09/2024	12075748	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	10/09/2024	12075748	9,096.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VOYAGE LTD	10/09/2024	12075748	10,643.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VOYAGE LTD	10/09/2024	12075748	8,448.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	WESTCLIFF BAPTIST CHURCH	10/09/2024	12075748	1,040.00	Room Hire	Rents
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	10/09/2024	12075748	27,427.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTCLIFF LODGE	10/09/2024	12075748	3,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	10/09/2024	12075748	1,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	10/09/2024	12075748	3,661.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	10/09/2024	12075748	3,709.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	10/09/2024	12075748	19,697.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WINDERMERE REST HOME	10/09/2024	12075748	5,659.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD	10/09/2024	12075748	10,000.00	Private Contractors	Other Agencies

ED Environment & Place	Environmental And Regulatory Services	4605 (G) CCR PROPERTY SERVICES LTD	11/09/2024	12075753	695.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	9009 (G) EDMUNDS DESIGN & CONSTRUCTION LTD	11/09/2024	12075753	1,928.81	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010 (G) KIERAN LUCAS CONTRACTORS LTD	11/09/2024	12075753	1,200.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	11/09/2024	12075753	7,135.13	Contractors General	Contractors General
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	11/09/2024	12075753	64,390.49	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 (G) MARLBOROUGH SURFACING LIMITED	11/09/2024	12075753	1,710.45	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4505 (G) MARLBOROUGH SURFACING LIMITED	11/09/2024	12075753	3,195.84	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4545 (G) MARLBOROUGH SURFACING LIMITED	11/09/2024	12075753	98,813.60	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540 (G) MARLBOROUGH SURFACING LIMITED	11/09/2024	12075753	32,837.50	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5140 (G) MARLBOROUGH SURFACING LIMITED	11/09/2024	12075753	10,693.80	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	11/09/2024	12075753	11,395.37	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710 (G) MARLBOROUGH SURFACING LIMITED	11/09/2024	12075753	228,787.17	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025 (G) MARLBOROUGH SURFACING LIMITED	11/09/2024	12075753	19,859.81	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5140 (G) MARLBOROUGH SURFACING LIMITED	11/09/2024	12075753	620.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170 (G) MARLBOROUGH SURFACING LIMITED	11/09/2024	12075753	4,255.68	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010 (G) MDE POWER LTD	11/09/2024	12075753	36,898.34	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	11/09/2024	12075753	1,931.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4230 4MPRINT DIRECT LIMITED	11/09/2024	12075753	2,384.69	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1320 AC RADIO CABS	11/09/2024	12075753	794.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ARTABILITY	11/09/2024	12075753	518.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 ARTABILITY	11/09/2024	12075753	518.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/09/2024	12075753	41,906.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/09/2024	12075753	604.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/09/2024	12075753	2,923.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ASPIRATIONS FOSTERING LIMITED	11/09/2024	12075753	3,503.64	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008 ATKINSREALIS UK LIMITED	11/09/2024	12075753	2,865.46	Consultant Fees	Consultant Fees
ED Finance & Resources	Central Services	6170 CANFORD AUDIO LTD	11/09/2024	12075753	1,700.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	8540 CIVICA ELECTION SERVICES LIMITED	11/09/2024	12075753	5,179.20	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	8540 CIVICA ELECTION SERVICES LIMITED	11/09/2024	12075753	505.92	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8608 COMMUNITY360	11/09/2024	12075753	8,292.92	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	11/09/2024	12075753	2,913.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	11/09/2024	12075753	526.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	11/09/2024	12075753	4,230.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	11/09/2024	12075753	717.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	11/09/2024	12075753	785.35	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A A W ALDEN & SON	11/09/2024	12075753	718.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 ESSEX CHILD & FAMILY CONTACT LTD	11/09/2024	12075753	750.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 ESSEX CHILD & FAMILY CONTACT LTD	11/09/2024	12075753	900.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 ESSEX CHILD & FAMILY CONTACT LTD	11/09/2024	12075753	600.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096 ESSEX INTERPRETING LTD	11/09/2024	12075753	3,851.71	Interpretation And Translation	Services
ED Adults & Communities	Central Services	9010 GEMTECH (EAST ANGLIA) LTD	11/09/2024	12075753	6,965.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008 GRAFENIA OPERATIONS LTD T/A NETTL OF EXETER	11/09/2024	12075753	2,160.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL	11/09/2024	12075753	24,502.50	Property Rental	Rents
ED Strategy & Change	Central Services	7130 IDOX SOFTWARE LTD	11/09/2024	12075753	6,800.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	11/09/2024	12075753	15,016.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	11/09/2024	12075753	841.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	11/09/2024	12075753	3,306.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	11/09/2024	12075753	845.69	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	11/09/2024	12075753	1,918.93	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	11/09/2024	12075753	2,197.86	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010 LAMPWICK CARE LTD	11/09/2024	12075753	2,197.86	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1491 LISA WILSON T/A SOUTHEND PSYCHOLOGY AND/OR AHEAD FOR LIFE	11/09/2024	12075753	5,000.00	Professional Fees	Services
ED Environment & Place	Planning & Economy Services	5550 MOTT MACDONALD	11/09/2024	12075753	23,914.00	Consultancy Services	Services
ED Environment & Place	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	11/09/2024	12075753	966.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	11/09/2024	12075753	1,000.00	Cultural And Entertainment Services	Services
ED Environment & Place	Planning & Economy Services	5520 NEWSQUEST MEDIA GROUP LTD	11/09/2024	12075753	639.09	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520 NEWSQUEST MEDIA GROUP LTD	11/09/2024	12075753	710.10	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520 NEWSQUEST MEDIA GROUP LTD	11/09/2024	12075753	994.14	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520 NEWSQUEST MEDIA GROUP LTD	11/09/2024	12075753	710.10	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520 NEWSQUEST MEDIA GROUP LTD	11/09/2024	12075753	639.09	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520 NEWSQUEST MEDIA GROUP LTD	11/09/2024	12075753	710.10	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520 NEWSQUEST MEDIA GROUP LTD	11/09/2024	12075753	568.08	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520 NEWSQUEST MEDIA GROUP LTD	11/09/2024	12075753	568.08	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520 NEWSQUEST MEDIA GROUP LTD	11/09/2024	12075753	639.09	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3200 PHAROS SOCIAL WORK HUB LTD	11/09/2024	12075753	5,658.33	Consultancy Services	Services
ED Environment & Place	Housing Services	9005 QUALITAS INSPECTION SERVICES LTD	11/09/2024	12075753	2,075.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3471 RIUKL HYGIENE NO 1 T/A INITIAL WASHROOM HYGIENE	11/09/2024	12075753	2,949.11	Washroom Sanitation Services	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	5606 RIVINGTONHARK LIMITED	11/09/2024	12075753	4,500.00	Professional Fees	Services
ED Environment & Place	Cultural and Related Services	7505 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	11/09/2024	12075753	840.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7520 SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	11/09/2024	12075753	500.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105 SPDNS NURSE CARE CIC.	11/09/2024	12075753	9,286.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDNS NURSE CARE CIC.	11/09/2024	12075753	1,965.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDNS NURSE CARE CIC.	11/09/2024	12075753	1,321.72	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130 SRAANCO LIMITED T/A CENTURY 21 GOODMAYES	11/09/2024	12075753	1,300.00	Loans	Services
ED Environment & Place	Housing Services	6010 SRAANCO LIMITED T/A CENTURY 21 GOODMAYES	11/09/2024	12075753	2,600.00	Accommodation Payment	Services
ED Environment & Place	Highways And Transport Services	5130 SWARCO UK & IRELAND LTD	11/09/2024	12075753	20,850.94	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3025	THE FUTURE OF SPORT CIC	11/09/2024	12075753	5,625.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	11/09/2024	12075753	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3692	THE PSYCHOLOGY CLINIC	11/09/2024	12075753	558.53	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	THORPE MILL LTD	11/09/2024	12075753	700.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1350	THRIVER LIMITED	11/09/2024	12075753	1,020.00	3rd Party training	Services
ED Strategy & Change	Adult Social Care	3201	UNIVERSITY OF BIRMINGHAM RECEIPTS	11/09/2024	12075753	650.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3045	USP COLLEGE	11/09/2024	12075753	18,123.97	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	11/09/2024	12075753	11,180.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	11/09/2024	12075753	2,670.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	11/09/2024	12075753	6,465.00	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4605	(G) CCR PROPERTY SERVICES LTD	13/09/2024	12075756	1,168.84	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	13/09/2024	12075756	5,492.26	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592	A H INDEPENDENT CONSULTANT LIMITED	13/09/2024	12075756	586.40	Court Costs And Legal Fees	Services
ED Environment & Place	Cultural And Related Services	4200	AGROVISTA UK LTD	13/09/2024	12075756	3,513.60	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2024	12075756	692.34	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	13/09/2024	12075756	900.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Central Services	9008	BLACKLINE SAFETY EUROPE LTD	13/09/2024	12075756	2,168.74	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	BLOSSOM LODGE LTD	13/09/2024	12075756	857.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BLOSSOM LODGE LTD	13/09/2024	12075756	4,571.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BLOSSOM LODGE LTD	13/09/2024	12075756	2,285.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BLOSSOM LODGE LTD	13/09/2024	12075756	571.43	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	BRAND PROMOTIONS UK LIMITED	13/09/2024	12075756	2,257.01	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Cultural And Related Services	4120	BRENTWOOD COMMUNICATIONS LTD	13/09/2024	12075756	1,001.50	Communications Purchase Of Equipment	Communications And Computing
ED Strategy & Change	Central Services	8602	BT PAYMENT SERVICES LTD	13/09/2024	12075756	10,563.11	Telephone - Mobile	Communications And Computing
ED Strategy & Change	Central Services	8540	CIVICA ELECTION SERVICES LIMITED	13/09/2024	12075756	1,204.73	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	2205	CIVICA ELECTION SERVICES LIMITED	13/09/2024	12075756	1,003.95	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	13/09/2024	12075756	3,943.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	13/09/2024	12075756	728.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	13/09/2024	12075756	983.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	13/09/2024	12075756	3,405.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	13/09/2024	12075756	897.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	13/09/2024	12075756	983.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORWELL HEALTH CARE LTD	13/09/2024	12075756	5,370.16	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4501	DIGNITY FUNERALS LTD T/A A W ALDEN & SON	13/09/2024	12075756	542.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	13/09/2024	12075756	2,475.42	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS FEE ACCOUNT T/A CHARLOTTE HUGHES	13/09/2024	12075756	750.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTLELL-SAYER	13/09/2024	12075756	600.00	Barristers fees	Services
ED Environment & Place	Housing Services	6045	EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	13/09/2024	12075756	1,385.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	13/09/2024	12075756	1,684.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	13/09/2024	12075756	2,475.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	13/09/2024	12075756	5,225.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	13/09/2024	12075756	1,845.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	13/09/2024	12075756	2,058.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	13/09/2024	12075756	784.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	13/09/2024	12075756	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	13/09/2024	12075756	1,050.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8600	ERNEST DOE AND SONS LTD	13/09/2024	12075756	36,386.90	Vehicle Purchase	Vehicle Purchase
ED Adults & Communities	Housing Services	1011	ESSEX COUNTY COUNCIL	13/09/2024	12075756	17,500.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	13/09/2024	12075756	4,915.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	13/09/2024	12075756	5,358.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	13/09/2024	12075756	4,074.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	13/09/2024	12075756	4,669.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	13/09/2024	12075756	4,669.93	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8605	GHG SOLUTIONS LTD	13/09/2024	12075756	575.00	Professional Fees	Services
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	13/09/2024	12075756	3,427.50	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	13/09/2024	12075756	28,185.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	13/09/2024	12075756	677.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	13/09/2024	12075756	2,858.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	13/09/2024	12075756	1,217.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	13/09/2024	12075756	702.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	13/09/2024	12075756	727.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	13/09/2024	12075756	1,225.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	13/09/2024	12075756	540.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	13/09/2024	12075756	1,557.32	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7677	HARLOW PRINTING LIMITED	13/09/2024	12075756	616.72	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1146	HARWOOD HOUSE DAY CENTRE	13/09/2024	12075756	903.48	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,376.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,901.08	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,584.21	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	599.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,381.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,381.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,381.90	Agency Staff	Direct Employee Expenses

ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	517.43	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	648.98	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	518.61	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	650.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	674.88	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	650.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	650.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	788.87	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	831.27	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	648.61	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	648.61	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	525.92	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,203.86	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,905.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,905.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,905.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,731.05	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,731.05	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,959.12	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,448.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,448.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,448.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,740.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,740.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,740.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,740.90	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,022.88	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	891.36	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,022.88	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,052.10	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,299.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	2,874.10	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,489.17	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,322.25	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,322.25	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,322.24	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/09/2024	12075756	1,425.81	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	IDOX SOFTWARE LTD	13/09/2024	12075756	68,024.82	Corporate IT Applications	Communications And Computing
ED Environment & Place	Housing Services	6130	IG LEGAL (CIVIL) LTD	13/09/2024	12075756	638.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	13/09/2024	12075756	14,325.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	13/09/2024	12075756	1,063.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	13/09/2024	12075756	3,240.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	13/09/2024	12075756	843.66	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	13/09/2024	12075756	1,798.93	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	13/09/2024	12075756	1,705.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7085	LOCAL GOVERNMENT ASSOCIATION	13/09/2024	12075756	567.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	LOCAL GOVERNMENT ASSOCIATION	13/09/2024	12075756	567.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	2070	LOCAL GOVERNMENT ASSOCIATION	13/09/2024	12075756	567.00	Conference Expenses	Expenses
ED Finance & Resources	Central Services	2078	LOCAL GOVERNMENT ASSOCIATION	13/09/2024	12075756	567.00	Conference Expenses	Expenses
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	13/09/2024	12075756	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	13/09/2024	12075756	750.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	13/09/2024	12075756	750.00	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	13/09/2024	12075756	1,500.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	13/09/2024	12075756	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	13/09/2024	12075756	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/09/2024	12075756	951.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MMCG (OCH) (BELMONT) LTD T/A BELMONT HOUSE	13/09/2024	12075756	7,720.65	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	13/09/2024	12075756	2,398.00	Contractors General	Contractors General
ED Strategy & Change	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	13/09/2024	12075756	700.00	Professional Fees	Services
ED Strategy & Change	Central Services	8540	REDACTED PERSONAL DATA	13/09/2024	12075756	600.00	Room Hire	Rents
ED Adults & Communities	Cultural And Related Services	4230	MR JOSEPH LAMB T/A LDNR STUDIOS	13/09/2024	12075756	1,300.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	13/09/2024	12075756	1,224.50	Professional Fees	Services
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	13/09/2024	12075756	600.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3249	NORTON EDWARD O'HARA T/A NORTON O'HARA PHOTOGRAPHY	13/09/2024	12075756	680.00	Services Design And Photography	Services
ED Strategy & Change	Central Services	7105	NTC SERVICES LTD FEES COLLECTION A/C NO 1 T/A ANDREW BAILEY	13/09/2024	12075756	1,240.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	NTC SERVICES LTD T/A MIKA PINE	13/09/2024	12075756	790.00	Barristers fees	Services
ED Finance & Resources	Central Services	9011	O C CONSULTING (UK) LTD T/A MANESTREAM	13/09/2024	12075756	750.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	13/09/2024	12075756	520.00	Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	13/09/2024	12075756	655.57	Non Staff Advertising	Services

ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	13/09/2024	12075756	562.63	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	13/09/2024	12075756	655.57	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4230	PGR TIMBER LTD	13/09/2024	12075756	600.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	13/09/2024	12075756	10,077.25	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	13/09/2024	12075756	9,363.10	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	13/09/2024	12075756	5,772.35	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	13/09/2024	12075756	2,741.30	Professional Fees	Services
ED Strategy & Change	Central Services	7130	PROBRAND LIMITED	13/09/2024	12075756	1,797.50	IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3591	QUEENSWAY HOUSE	13/09/2024	12075756	581.40	Additional Allowances (non employee)	Services
ED Children & Public Health	Public Health	7712	QUEENSWAY SURGERY	13/09/2024	12075756	557.03	Medical And Health Services	Services
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	13/09/2024	12075756	30,824.50	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4055	ROCHESTER SQUARE LLP	13/09/2024	12075756	800.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	13/09/2024	12075756	1,710.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	13/09/2024	12075756	3,983.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	13/09/2024	12075756	606.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	13/09/2024	12075756	132,540.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	13/09/2024	12075756	124,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	13/09/2024	12075756	5,456.68	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	13/09/2024	12075756	2,605.11	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	SOUTHEND CARNIVAL COMMUNITY INTEREST COMPANY	13/09/2024	12075756	1,287.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Public Health	7712	SOUTHEND EAST PCN LIMITED	13/09/2024	12075756	3,008.12	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	SOUTHEND EAST PCN LIMITED	13/09/2024	12075756	1,179.65	Medical And Health Services	Services
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	13/09/2024	12075756	7,536.01	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	13/09/2024	12075756	100,015.75	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	13/09/2024	12075756	1,360.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3231	TILE HILL INTERIM & EXECUTIVE LIMITED	13/09/2024	12075756	3,551.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3105	TRAFALGAR UK THEATRES LIMITED T/A SOUTHEM CLIFFS PAVILION	13/09/2024	12075756	2,684.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3105	TRAFALGAR UK THEATRES LIMITED T/A SOUTHEM CLIFFS PAVILION	13/09/2024	12075756	-2,684.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3265	TRAFALGAR UK THEATRES LIMITED T/A SOUTHEM CLIFFS PAVILION	13/09/2024	12075756	4,174.75	Catering Hospitality	Catering
ED Adults & Communities	Adult Social Care	1320	UNITY TRAVEL	13/09/2024	12075756	1,656.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	VANITORIALS LIMITED	13/09/2024	12075756	553.23	Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	13/09/2024	12075756	12,289.97	Accommodation Payment	Services
ED Environment & Place	Central Services	9008	WATER OFFSETS LTD	13/09/2024	12075756	2,600.00	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4120	WILKIN & SONS LTD	13/09/2024	12075756	972.58	Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4025	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	16/09/2024	12075757	1,205.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	16/09/2024	12075757	1,050.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4506	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	16/09/2024	12075757	545.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	8605	(G) MILLANE CONTRACT SERVICES LTD	16/09/2024	12075757	6,536.37	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2039	ENVIRONMENT AGENCY RECEIPTS	16/09/2024	12075757	55,039.83	Miscellaneous Expenses	Expenses
ED Strategy & Change	Central Services	2226	ESSEX COUNTY COUNCIL	16/09/2024	12075757	53,226.32	Miscellaneous Expenses	Expenses
ED Children & Public Health	Children And Education Services	3185	ESSEX COUNTY COUNCIL	16/09/2024	12075757	1,000.00	3rd Party training	Services
ED Adults & Communities	Central Services	9010	GEMTECH (EAST ANGLIA) LTD	16/09/2024	12075757	7,220.00	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	2038	LEIGH ON SEA TOWN COUNCIL	16/09/2024	12075757	233,327.81	Miscellaneous Expenses	Expenses
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	16/09/2024	12075757	1,144.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3025	MR MARTIN R WINGCH T/A ACTIVE ACADEMY	16/09/2024	12075757	18,261.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	PAYPROP RE GRIFFIN RESIDENTIAL LTD T/A GRIFFIN PROPERTY CO CLIENT ACCOUNT	16/09/2024	12075757	1,600.00	Loans	Services
ED Environment & Place	Cultural and Related Services	7505	PRIME IRRIGATION LTD	16/09/2024	12075757	3,737.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	THE FUTURE OF SPORT CIC	16/09/2024	12075757	7,870.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	16/09/2024	12075757	850.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	16/09/2024	12075757	850.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	16/09/2024	12075757	700.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	16/09/2024	12075757	700.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	16/09/2024	12075757	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	THE PEACEFUL PONY CIC	16/09/2024	12075757	8,167.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	WEST HEATH 2000	16/09/2024	12075757	28,304.64	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	17/09/2024	12075759	6,000.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	17/09/2024	12075759	7,547.68	Grants Paid	Grants Paid
ED Environment & Place	Central Services	9007	(G) MARLBOROUGH SURFACING LIMITED	17/09/2024	12075759	3,910.00	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4605	(G) MILLANE CONTRACT SERVICES LTD	17/09/2024	12075759	651.12	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) W.B LEMON FENCING	17/09/2024	12075759	1,058.23	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	AC RADIO CABS	17/09/2024	12075759	793.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3186	AC RADIO CABS	17/09/2024	12075759	3,320.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3186	AC RADIO CABS	17/09/2024	12075759	4,183.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3186	AC RADIO CABS	17/09/2024	12075759	3,256.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3186	AC RADIO CABS	17/09/2024	12075759	2,244.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3186	AC RADIO CABS	17/09/2024	12075759	3,412.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	17/09/2024	12075759	2,600.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	17/09/2024	12075759	3,035.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	17/09/2024	12075759	580.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	17/09/2024	12075759	1,071.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	17/09/2024	12075759	1,171.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	17/09/2024	12075759	1,071.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	17/09/2024	12075759	1,071.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	1,689.66	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	598.95	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	17/09/2024	12075759	2,254.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	17/09/2024	12075759	539.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	17/09/2024	12075759	980.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	17/09/2024	12075759	686.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	17/09/2024	12075759	833.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	17/09/2024	12075759	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	17/09/2024	12075759	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	17/09/2024	12075759	1,668.92	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	17/09/2024	12075759	1,850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	17/09/2024	12075759	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW SOCIAL SUPPORT LTD	17/09/2024	12075759	41,327.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	1,181.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025	LITTLE TREASURES DAY NURSERY	17/09/2024	12075759	3,988.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	763.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	563.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	17/09/2024	12075759	3,035.75	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	17/09/2024	12075759	3,035.75	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	697.05	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	1,330.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4134	MISS BURNS-DONALDSON T/A SOUTHEND COMBAT ACADEMY FOR SCHOOLS, CHARITY & COMMUNITY	17/09/2024	12075759	3,040.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	726.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	2,196.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	886.06	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	17/09/2024	12075759	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	575.62	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	17/09/2024	12075759	5,159.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	17/09/2024	12075759	1,259.02	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	MITCHELL-ROSE LTD	17/09/2024	12075759	1,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	17/09/2024	12075759	4,874.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	1,232.00	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	17/09/2024	12075759	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	592.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	1,488.19	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3691	MR STEPHEN WILLIAM DIXON	17/09/2024	12075759	1,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	918.83	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/09/2024	12075759	11,030.88	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	17/09/2024	12075759	2,500.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	1,077.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	1,853.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	2,187.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	778.35	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	1,231.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	1,275.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	17/09/2024	12075759	1,079.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	728.51	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	938.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1365	MRS T J WOODGATE T/A TOP CATS	17/09/2024	12075759	1,139.21	Pet Boarding	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	17/09/2024	12075759	600.00	Professional Fees	Services
ED Environment & Place	Planning & Economy Services	5550	NATHANIEL LICHFELD & PARTNERS LIMITED	17/09/2024	12075759	1,250.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3312	NATIONAL YOUTH ADVOCACY SERVICE	17/09/2024	12075759	5,182.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	NC5 T/A WESTBURY DAY CARE	17/09/2024	12075759	4,908.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	NC5 T/A WESTBURY DAY CARE	17/09/2024	12075759	1,443.60	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	NEC SOFTWARE SOLUTIONS UK LIMITED	17/09/2024	12075759	20,000.00	Corporate IT Applications	Communications And Computing
ED Environment & Place	Central Services	9008	NESTA	17/09/2024	12075759	69,582.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	17/09/2024	12075759	7,312.80	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	2,681.06	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	PEOPLES-COUT LTD	17/09/2024	12075759	702.04	Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	17/09/2024	12075759	1,120.26	Non Staff Advertising	Services
ED Environment & Place	Cultural And Related Services	7540	PRIME IRRIGATION LTD	17/09/2024	12075759	560.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	17/09/2024	12075759	1,870.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	17/09/2024	12075759	1,870.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3011	ROCKING HORSE CHILDCARE LTD	17/09/2024	12075759	980.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	951.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	REDACTED PERSONAL DATA	17/09/2024	12075759	500.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	1,032.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	17/09/2024	12075759	2,150.00	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	17/09/2024	12075759	590.00	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	17/09/2024	12075759	4,923.46	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3025	SAVS	17/09/2024	12075759	5,463.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	17/09/2024	12075759	15,803.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	17/09/2024	12075759	1,521.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	17/09/2024	12075759	921.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	17/09/2024	12075759	17,471.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	17/09/2024	12075759	1,009.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	17/09/2024	12075759	648.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	17/09/2024	12075759	709.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	838.56	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608	SHARPE PRITCHARD	17/09/2024	12075759	2,000.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3025	SOUTH ESSEX COMMUNITY HUB	17/09/2024	12075759	6,800.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1195	SOUTHEND CARE LTD	17/09/2024	12075759	2,400.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	SOUTHEND CENTRAL HOTEL LTD	17/09/2024	12075759	21,562.50	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	17/09/2024	12075759	10,508.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	17/09/2024	12075759	1,999.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	17/09/2024	12075759	1,313.17	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	STEVEN HART T/A PRYZMARTS	17/09/2024	12075759	3,096.72	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	17/09/2024	12075759	1,253.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	17/09/2024	12075759	1,253.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	17/09/2024	12075759	1,253.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	17/09/2024	12075759	708.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	17/09/2024	12075759	971.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	17/09/2024	12075759	1,068.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	17/09/2024	12075759	1,267.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	17/09/2024	12075759	708.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	17/09/2024	12075759	3,764.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	17/09/2024	12075759	3,609.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE KEY SUPPORT SERVICES LIMITED	17/09/2024	12075759	764.40	Education Services	Services
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	17/09/2024	12075759	743.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	17/09/2024	12075759	3,534.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	807.30	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/09/2024	12075759	997.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	17/09/2024	12075759	12,289.97	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	17/09/2024	12075759	12,289.97	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1200	VIBRANCE CLIENT ACCOUNT	17/09/2024	12075759	11,848.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	17/09/2024	12075759	6,554.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	17/09/2024	12075759	1,466.01	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	YML PROPERTY MANAGEMENT LTD	17/09/2024	12075759	2,400.00	Loans	Services
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/09/2024	12075760	126,140.74	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/09/2024	12075760	10,640.00	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/09/2024	12075760	3,320.00	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/09/2024	12075760	6,320.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	18/09/2024	12075760	5,171.43	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	18/09/2024	12075760	7,306.14	Grants Paid	Grants Paid
ED Environment & Place	Environmental And Regulatory Services	4570	(G) HEDERA SCREENS LTD	18/09/2024	12075760	6,302.40	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7165	(G) HENRY BOOT DEVELOPMENTS	18/09/2024	12075760	140,569.81	Professional Fees	Services
ED Finance & Resources	Central Services	7165	(G) HENRY BOOT DEVELOPMENTS	18/09/2024	12075760	148,474.29	Professional Fees	Services
ED Finance & Resources	Central Services	7165	(G) HENRY BOOT DEVELOPMENTS	18/09/2024	12075760	46,555.47	Professional Fees	Services
ED Finance & Resources	Central Services	7165	(G) HENRY BOOT DEVELOPMENTS	18/09/2024	12075760	21,676.05	Professional Fees	Services
ED Finance & Resources	Central Services	7165	(G) HENRY BOOT DEVELOPMENTS	18/09/2024	12075760	12,513.97	Professional Fees	Services
ED Finance & Resources	Central Services	7165	(G) HENRY BOOT DEVELOPMENTS	18/09/2024	12075760	18,116.16	Professional Fees	Services
ED Finance & Resources	Central Services	7165	(G) HENRY BOOT DEVELOPMENTS	18/09/2024	12075760	21,578.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1320	AC RADIO CABS	18/09/2024	12075760	880.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	18/09/2024	12075760	1,485.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007	AL3D LIMITED	18/09/2024	12075760	3,750.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3040	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	18/09/2024	12075760	7,545.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/09/2024	12075760	5,872.65	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/09/2024	12075760	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/09/2024	12075760	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/09/2024	12075760	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/09/2024	12075760	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/09/2024	12075760	37,504.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/09/2024	12075760	620.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/09/2024	12075760	2,355.62	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	18/09/2024	12075760	7,360.72	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	18/09/2024	12075760	3,721.82	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	18/09/2024	12075760	15,489.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	18/09/2024	12075760	3,627.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ASSISI CATHOLIC TRUST T/A ST THOMAS MORE HIGH SCHOOL	18/09/2024	12075760	17,356.51	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	ATG ACCESS LTD	18/09/2024	12075760	1,608.80	Contractors General	Contractors General
ED Environment & Place	Central Services	9007	AUBURN GROUP LTD	18/09/2024	12075760	138,499.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	18/09/2024	12075760	627.12	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	18/09/2024	12075760	28,354.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	18/09/2024	12075760	6,317.13	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	18/09/2024	12075760	4,847.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	18/09/2024	12075760	853.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CARE & INDEPENDENCE LTD	18/09/2024	12075760	540.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3491	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	18/09/2024	12075760	2,404.80	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	18/09/2024	12075760	123,058.39	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL JUNIOR SCHOOL	18/09/2024	12075760	195,514.74	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	18/09/2024	12075760	18,510.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	18/09/2024	12075760	1,541.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	18/09/2024	12075760	560.25	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5615	COMPLETELY EVENTS LIMITED	18/09/2024	12075760	900.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3060	DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	18/09/2024	12075760	55,374.62	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	DR HOUSTON	18/09/2024	12075760	520.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	DR S ZAIDI'S PRACTICE	18/09/2024	12075760	520.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	18/09/2024	12075760	283,016.16	Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	18/09/2024	12075760	900.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	18/09/2024	12075760	650.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	18/09/2024	12075760	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3040	EASTWOOD PRIMARY SCHOOL	18/09/2024	12075760	197,407.95	Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	18/09/2024	12075760	29,376.95	Corporate IT Applications	Communications And Computing
ED Environment & Place	Cultural and Related Services	7520	ERNEST DOE AND SONS LTD	18/09/2024	12075760	505.79	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	18/09/2024	12075760	5,608.58	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3055	ETAC LTD	18/09/2024	12075760	3,355.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	18/09/2024	12075760	202,928.32	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	18/09/2024	12075760	7,494.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	18/09/2024	12075760	2,594.21	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7650	FORMARA LIMITED T/A FORMARA PRINT	18/09/2024	12075760	1,310.00	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	18/09/2024	12075760	2,191.10	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	18/09/2024	12075760	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	J ASHBY CONSULTANCY LTD	18/09/2024	12075760	2,469.90	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	18/09/2024	12075760	5,352.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	18/09/2024	12075760	1,072.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	18/09/2024	12075760	3,857.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	18/09/2024	12075760	3,985.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	18/09/2024	12075760	4,325.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	JIREH CARE & SUPPORT	18/09/2024	12075760	2,657.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	JIREH CARE & SUPPORT	18/09/2024	12075760	2,571.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	JIREH CARE & SUPPORT	18/09/2024	12075760	2,657.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	18/09/2024	12075760	3,265.37	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	18/09/2024	12075760	6,222.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	18/09/2024	12075760	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	18/09/2024	12075760	5,228.57	Accommodation Payment	Services
ED Environment & Place	Central Services	9008	JMW SYSTEMS LTD	18/09/2024	12075760	63,592.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	18/09/2024	12075760	7,111.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	KINDERED HEARTS LIMITED	18/09/2024	12075760	502.72	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	18/09/2024	12075760	1,614.95	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	18/09/2024	12075760	8,573.76	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	18/09/2024	12075760	19,723.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	18/09/2024	12075760	23,320.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	18/09/2024	12075760	25,368.89	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	LECS (UK) LTD	18/09/2024	12075760	1,250.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3040	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	18/09/2024	12075760	37,972.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEIGH NORTH STREET PRIMARY SCHOOL	18/09/2024	12075760	247,303.46	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	LHM MAT T/A EDWARDS HALL PRIMARY SCHOOL	18/09/2024	12075760	7,675.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	18/09/2024	12075760	12,921.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	MILTON HALL PRIMARY SCH	18/09/2024	12075760	305,708.88	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	18/09/2024	12075760	5,159.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	18/09/2024	12075760	1,259.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	18/09/2024	12075760	5,159.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	18/09/2024	12075760	1,259.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	18/09/2024	12075760	5,159.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	18/09/2024	12075760	992.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	18/09/2024	12075760	5,240.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	18/09/2024	12075760	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	18/09/2024	12075760	1,550.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3027	MR MARTIN R WINCH T/A ACTIVE ACADEMY	18/09/2024	12075760	12,575.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	18/09/2024	12075760	97,751.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	18/09/2024	12075760	89,979.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	18/09/2024	12075760	13,697.08	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	PHOENIX SOFTWARE LTD	18/09/2024	12075760	572.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/09/2024	12075760	3,909.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/09/2024	12075760	14,342.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/09/2024	12075760	8,939.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/09/2024	12075760	8,760.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/09/2024	12075760	3,763.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	18/09/2024	12075760	1,669.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	PROTEGO CONTACT SERVICES LTD	18/09/2024	12075760	1,140.00	Private Contractors	Other Agencies

ED Environment & Place	Central Services	7175	CASTLE POINT MOTORS	20/09/2024	12075762	3,090.00	Transport Management Fee	Contract Hire And Operating Leases
ED Environment & Place	Highways And Transport Services	5700	CASTLE POINT MOTORS	20/09/2024	12075762	545.19	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1209	CENTROBED LIMITED	20/09/2024	12075762	940.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	CHALKWELL HALL INFANT SCHOOL	20/09/2024	12075762	7,295.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3055	CHALKWELL HALL INFANT SCHOOL	20/09/2024	12075762	1,671.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	20/09/2024	12075762	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	20/09/2024	12075762	5,400.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	COLLEGE SAINT PIERRE	20/09/2024	12075762	12,650.66	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	20/09/2024	12075762	2,474.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	20/09/2024	12075762	520.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	2,412.90	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	DEDMAN GRAY PROPERTY CONSULTANTS LTD T/A DEDMAN GRAY COMMERCIAL	20/09/2024	12075762	6,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1510	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	20/09/2024	12075762	1,550.00	Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	20/09/2024	12075762	1,550.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	20/09/2024	12075762	27,197.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	2,548.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	1,027.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	DONNA MARSHALL T/A TINY TADPOLES	20/09/2024	12075762	1,341.90	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	8605	DRISCOLL KINGSTON & CO LTD CLIENT ACCOUNT	20/09/2024	12075762	2,000.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	20/09/2024	12075762	760.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	20/09/2024	12075762	1,024.30	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	20/09/2024	12075762	2,009.39	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	20/09/2024	12075762	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3592	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	20/09/2024	12075762	800.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	20/09/2024	12075762	22,904.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	20/09/2024	12075762	12,836.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	20/09/2024	12075762	15,094.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD PRIMARY SCHOOL	20/09/2024	12075762	6,806.61	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	EDF ENERGY	20/09/2024	12075762	1,434.60	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	EDF ENERGY	20/09/2024	12075762	834.91	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	EDF ENERGY	20/09/2024	12075762	585.21	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	EDF ENERGY	20/09/2024	12075762	613.70	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	EDF ENERGY	20/09/2024	12075762	2,639.72	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	EDF ENERGY	20/09/2024	12075762	2,339.73	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	20/09/2024	12075762	12,961.22	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	EDF ENERGY	20/09/2024	12075762	15,973.55	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4280	EDF ENERGY	20/09/2024	12075762	928.05	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290	EDF ENERGY	20/09/2024	12075762	949.13	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030	EDF ENERGY	20/09/2024	12075762	812.22	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	EDF ENERGY	20/09/2024	12075762	2,632.61	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	EDF ENERGY	20/09/2024	12075762	3,015.26	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	EDF ENERGY	20/09/2024	12075762	34,410.70	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605	EDF ENERGY	20/09/2024	12075762	570.32	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	20/09/2024	12075762	506.75	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505	EDF ENERGY	20/09/2024	12075762	575.38	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7515	EDF ENERGY	20/09/2024	12075762	850.46	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	EDF ENERGY	20/09/2024	12075762	4,705.82	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	EDF ENERGY	20/09/2024	12075762	3,200.09	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506	EDF ENERGY	20/09/2024	12075762	610.01	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605	EDF ENERGY	20/09/2024	12075762	4,323.11	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715	EDF ENERGY	20/09/2024	12075762	512.92	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035	EDF ENERGY	20/09/2024	12075762	1,480.39	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170	EDF ENERGY	20/09/2024	12075762	42,883.35	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225	EDF ENERGY	20/09/2024	12075762	2,918.12	Energy Cost Electricity	Energy Costs
ED Strategy & Change	Central Services	7145	EDF ENERGY	20/09/2024	12075762	7,561.32	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	785.40	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	20/09/2024	12075762	21,470.55	Corporate IT Applications	Communications And Computing
ED Environment & Place	Cultural And Related Services	4220	ESSEX & SUFFOLK WATER CO	20/09/2024	12075762	9,417.33	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3307	ESSEX INTERPRETING LTD	20/09/2024	12075762	3,828.42	Interpretation And Translation	Services
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	20/09/2024	12075762	6,902.71	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	20/09/2024	12075762	3,137.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	20/09/2024	12075762	3,840.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3020	ETAC LTD	20/09/2024	12075762	3,044.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	20/09/2024	12075762	14,093.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3030	FAMILY ACTION	20/09/2024	12075762	8,704.50	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	20/09/2024	12075762	7,348.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	20/09/2024	12075762	2,542.12	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	FLOWBIRD SMART CITY UK LIMITED	20/09/2024	12075762	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5234	FLOWBIRD SMART CITY UK LIMITED	20/09/2024	12075762	2,295.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	20/09/2024	12075762	1,874.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	20/09/2024	12075762	1,780.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	20/09/2024	12075762	1,831.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	20/09/2024	12075762	1,740.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	20/09/2024	12075762	561.28	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7650	FORMARA LIMITED T/A FORMARA PRINT	20/09/2024	12075762	1,459.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	20/09/2024	12075762	21,780.36	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000	JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	20/09/2024	12075762	8,545.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	3,759.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	3,177.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JOHNSTONE ROAD PRE SCHOOL	20/09/2024	12075762	8,137.50	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9007	JULIAN CHURCH AND ASSOCIATES LIMITED	20/09/2024	12075762	2,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	20/09/2024	12075762	2,213.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	848.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KEIGHLEY MILES T/A MILES OF FUN	20/09/2024	12075762	2,698.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	20/09/2024	12075762	3,968.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	20/09/2024	12075762	4,076.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	20/09/2024	12075762	4,203.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	4,204.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHEND LTD	20/09/2024	12075762	7,281.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KINGSWAY PRE SCHOOL	20/09/2024	12075762	11,173.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	7,850.39	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	8605	LAW TOGETHER LLP	20/09/2024	12075762	11,384.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	20/09/2024	12075762	26,756.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEAH EDEL - TINY SUNSHINE LTD	20/09/2024	12075762	2,680.65	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	20/09/2024	12075762	11,838.19	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	20/09/2024	12075762	31,045.44	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	20/09/2024	12075762	6,261.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	20/09/2024	12075762	60,237.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	20/09/2024	12075762	15,475.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	20/09/2024	12075762	36,610.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	20/09/2024	12075762	11,561.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	20/09/2024	12075762	9,242.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	20/09/2024	12075762	15,105.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	20/09/2024	12075762	10,001.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	20/09/2024	12075762	35,626.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	20/09/2024	12075762	3,035.75	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	6,785.10	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	20/09/2024	12075762	26,988.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MILTON HALL PRIMARY SCH	20/09/2024	12075762	15,238.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	1,174.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	2,184.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	2,134.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	1,071.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	1,929.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	1,092.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	1,463.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	1,687.42	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	20/09/2024	12075762	1,250.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	3,344.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	2,820.30	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	MISS TARISAL MUSWABURI T/A PTSMART CARE	20/09/2024	12075762	895.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	4,885.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	1,964.54	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	20/09/2024	12075762	845.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	20/09/2024	12075762	700.00	Professional Fees	Services
ED Strategy & Change	Central Services	8605	MPL LEGAL SERVICES LTD	20/09/2024	12075762	787.50	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	2,100.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	1,918.14	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	20/09/2024	12075762	500.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/09/2024	12075762	752.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	2,534.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	1,713.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	1,529.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	2,576.70	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230	MRS CLAIRE YVONNE SIMS & MR KARL BENJAMIN SIMS T/A KARL SIMS	20/09/2024	12075762	1,800.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	795.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	2,012.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	1,092.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	1,591.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	1,627.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	20/09/2024	12075762	803.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	20/09/2024	12075762	1,970.64	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/09/2024	12075762	663.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	1,036.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	1,463.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	1,767.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	2,277.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	1,463.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	20/09/2024	12075762	2,587.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	MS KELLY MARIE HUNT T/A K'S AID FIRST AID TRAINING	20/09/2024	12075762	675.00	3rd Party training	Services
ED Adults & Communities	Children And Education Services	7010	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	20/09/2024	12075762	97,463.33	Education Services	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	1,035.30	Grants	Grants And Subscriptions

ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	20/09/2024	12075762	1,216.32	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	20/09/2024	12075762	4,071.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	20/09/2024	12075762	63,079.69	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	OMNI COLOUR PRESENTATIONS LTD	20/09/2024	12075762	1,175.00	Professional Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	20/09/2024	12075762	675.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	20/09/2024	12075762	5,501.98	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	20/09/2024	12075762	702.04	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	20/09/2024	12075762	1,125.26	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	20/09/2024	12075762	655.57	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	20/09/2024	12075762	655.57	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	20/09/2024	12075762	771.74	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	20/09/2024	12075762	4,191.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	20/09/2024	12075762	27,427.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	20/09/2024	12075762	20,320.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	20/09/2024	12075762	7,722.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE SCHOOL LEARNING ALLIANCE SHOEBOURY NURSERY FEE INCOME ACCOUNT	20/09/2024	12075762	18,674.74	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	20/09/2024	12075762	11,319.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	20/09/2024	12075762	26,454.72	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	20/09/2024	12075762	621.26	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	PUZZLES	20/09/2024	12075762	3,258.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691	QUEENSWAY HOUSE	20/09/2024	12075762	581.40	Additional Allowances (non employee)	Services
ED Environment & Place	Highways And Transport Services	5700	REVEAL MEDIA LTD	20/09/2024	12075762	1,450.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	RING O ROSES PRE SCHOOL	20/09/2024	12075762	5,443.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	20/09/2024	12075762	22,061.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	20/09/2024	12075762	16,466.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	2,433.90	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	20/09/2024	12075762	4,773.58	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	1,648.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	3,981.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	2,783.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SANDPIPER PRE SCHOOL	20/09/2024	12075762	2,768.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	1,429.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	SANS SOUCIE CHILDREN SERVICES LTD	20/09/2024	12075762	40,714.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	1,292.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SASHA'S CHERUBS	20/09/2024	12075762	1,453.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	20/09/2024	12075762	11,677.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	20/09/2024	12075762	15,623.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	20/09/2024	12075762	1,500.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	20/09/2024	12075762	920.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL	20/09/2024	12075762	15,928.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	5,782.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	4,211.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	20/09/2024	12075762	28,888.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	20/09/2024	12075762	19,542.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3020	SNN LIMITED	20/09/2024	12075762	1,121.67	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	20/09/2024	12075762	26,814.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	20/09/2024	12075762	7,357.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3791	REDACTED PERSONAL DATA	20/09/2024	12075762	695.00	Removals	Services
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	20/09/2024	12075762	14,273.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3491	SOUTHEND CENTRAL HOTEL LTD	20/09/2024	12075762	4,107.50	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SOUTHEND EAST COMMUNITY ACADEMY TRUST	20/09/2024	12075762	20,080.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	20/09/2024	12075762	17,105.33	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	20/09/2024	12075762	10,289.35	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	SOUTHEND GUEST HOUSE	20/09/2024	12075762	14,982.50	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	SOUTHEND INN HOTEL LTD	20/09/2024	12075762	1,395.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	20/09/2024	12075762	6,203.40	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	20/09/2024	12075762	4,656.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	20/09/2024	12075762	2,578.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	20/09/2024	12075762	4,623.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	20/09/2024	12075762	2,275.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	20/09/2024	12075762	19,042.94	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	SWBS REVENUE ACCOUNT T/A BUSINESS STREAM	20/09/2024	12075762	24,120.12	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/09/2024	12075762	681.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/09/2024	12075762	628.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/09/2024	12075762	728.99	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	20/09/2024	12075762	1,400.00	Accommodation Payment	Services
ED Strategy & Change	Adult Social Care	3201	THE RAPID RESULTS COLLEGE LTD T/A RRC INTERNATIONAL	20/09/2024	12075762	666.00	Commissioned Training	Services
ED Adults & Communities	Cultural And Related Services	4256	THE READING AGENCY LTD	20/09/2024	12075762	3,776.50	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	20/09/2024	12075762	11,086.21	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	4195	THE SCHOOL OF GOLF LTD	20/09/2024	12075762	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	20/09/2024	12075762	20,944.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	20/09/2024	12075762	11,468.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3231	TILE HILL INTERM & EXECUTIVE LIMITED	20/09/2024	12075762	3,935.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	TINY ROBINS CHILDCARE LIMITED	20/09/2024	12075762	5,121.20	Grants	Grants And Subscriptions
ED Environment & Place	Cultural and Related Services	7505	TLM MANAGEMENT LTD	20/09/2024	12075762	556.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	20/09/2024	12075762	1,463.70	Grants	Grants And Subscriptions

ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	1,296.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	24/09/2024	12075767	12,580.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	24/09/2024	12075767	595.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2024	12075767	3,778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/09/2024	12075767	642.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2024	12075767	3,769.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	4,352.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	24/09/2024	12075767	607.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	24/09/2024	12075767	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	24/09/2024	12075767	1,685.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	24/09/2024	12075767	1,768.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	24/09/2024	12075767	536.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	24/09/2024	12075767	1,113.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	24/09/2024	12075767	536.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	24/09/2024	12075767	804.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	24/09/2024	12075767	700.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	24/09/2024	12075767	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	24/09/2024	12075767	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	24/09/2024	12075767	1,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	24/09/2024	12075767	1,174.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	24/09/2024	12075767	1,761.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	24/09/2024	12075767	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	24/09/2024	12075767	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	24/09/2024	12075767	1,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	24/09/2024	12075767	880.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	751.24	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7125	ESSEX COUNTY COUNCIL	24/09/2024	12075767	4,042.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2024	12075767	833.28	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6211	ESTUARY HOUSING ASSOCIATION LTD	24/09/2024	12075767	1,165.40	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	ESTUARY HOUSING ASSOCIATION LTD	24/09/2024	12075767	13,984.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY FIRST FOSTERING LTD	24/09/2024	12075767	1,325.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	24/09/2024	12075767	700.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	24/09/2024	12075767	726.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	24/09/2024	12075767	4,028.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	2,070.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	2,524.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	GEORGINA HANSEN FOR FAIRVIEW FARM ENTERPRISES	24/09/2024	12075767	3,301.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/09/2024	12075767	14,259.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2024	12075767	628.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	985.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	24/09/2024	12075767	4,571.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	24/09/2024	12075767	536.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	24/09/2024	12075767	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	24/09/2024	12075767	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	24/09/2024	12075767	5,480.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	24/09/2024	12075767	1,230.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	24/09/2024	12075767	2,077.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	24/09/2024	12075767	2,725.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	24/09/2024	12075767	778.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	24/09/2024	12075767	752.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	24/09/2024	12075767	527.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	24/09/2024	12075767	903.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	24/09/2024	12075767	527.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2024	12075767	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	HEADWAY ESSEX	24/09/2024	12075767	710.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	539.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	HOME SOLUTIONS ESSEX LTD	24/09/2024	12075767	875.00	Loans	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	1,009.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	INNER RESOURCES LTD	24/09/2024	12075767	853.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	24/09/2024	12075767	5,774.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	24/09/2024	12075767	1,146.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	24/09/2024	12075767	5,703.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	24/09/2024	12075767	1,131.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2024	12075767	2,513.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	951.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	24/09/2024	12075767	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2024	12075767	3,819.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	2,291.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/09/2024	12075767	2,847.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	950.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	24/09/2024	12075767	1,954.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	24/09/2024	12075767	814.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	24/09/2024	12075767	2,609.29	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2024	12075767	2,674.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	1,288.19	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	835.11	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	1,363.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2024	12075767	1,862.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2024	12075767	4,609.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	711.46	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	1,089.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	24/09/2024	12075767	13,249.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	24/09/2024	12075767	821.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	24/09/2024	12075767	3,003.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	24/09/2024	12075767	782.42	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225	KINGPINS BOWL LTD	24/09/2024	12075767	15,000.00	Contributions	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	24/09/2024	12075767	2,197.86	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	959.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	24/09/2024	12075767	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	24/09/2024	12075767	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	24/09/2024	12075767	961.78	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	24/09/2024	12075767	1,850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	24/09/2024	12075767	550.00	Accommodation Payment	Services
ED Environment & Place	Central Services	7175	LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	24/09/2024	12075767	3,539.00	Mail Services Couriers	Communications And Computing
ED Environment & Place	Central Services	5401	LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	24/09/2024	12075767	899,587.50	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	1,181.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	24/09/2024	12075767	21,011.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	580.86	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	594.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	972.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	563.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2024	12075767	1,413.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	676.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	1,330.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/09/2024	12075767	2,430.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	912.22	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	24/09/2024	12075767	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	886.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	24/09/2024	12075767	700.00	3rd Party training	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	24/09/2024	12075767	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	24/09/2024	12075767	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	575.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	24/09/2024	12075767	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	24/09/2024	12075767	808.48	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	838.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	24/09/2024	12075767	2,607.00	Accommodation Costs	Expenses
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	24/09/2024	12075767	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2024	12075767	1,346.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	957.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2024	12075767	2,698.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	2,496.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2024	12075767	1,436.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2024	12075767	3,837.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	7,385.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	2,540.53	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	24/09/2024	12075767	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	938.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2024	12075767	1,436.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/09/2024	12075767	3,865.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	1,185.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	808.97	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2024	12075767	4,609.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/09/2024	12075767	3,749.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2024	12075767	503.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	1,954.85	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2024	12075767	1,111.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2024	12075767	3,635.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	625.47	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2024	12075767	972.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	24/09/2024	12075767	872.96	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	1,667.12	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	24/09/2024	12075767	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	935.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	1,695.12	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2024	12075767	689.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	1,109.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	639.61	Foster Carer Allowance	Other Agencies

ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2024	12075767	1,736.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	1,275.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	24/09/2024	12075767	1,079.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	938.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	2,248.40	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	24/09/2024	12075767	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	24/09/2024	12075767	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	1,979.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/09/2024	12075767	1,570.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/09/2024	12075767	850.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NGS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	24/09/2024	12075767	5,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NGS T/A WESTBURY DAY CARE	24/09/2024	12075767	4,228.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	24/09/2024	12075767	7,346.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	24/09/2024	12075767	19,425.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	24/09/2024	12075767	43,632.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEXUS SUPPORT LTD	24/09/2024	12075767	6,444.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/09/2024	12075767	2,064.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	OMNI COLOUR PRESENTATIONS LTD	24/09/2024	12075767	2,900.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	868.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	1,871.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	1,492.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	1,667.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	24/09/2024	12075767	7,528.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	24/09/2024	12075767	7,528.66	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	POCKET POWER APP LTD	24/09/2024	12075767	1,933.03	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	8608	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	24/09/2024	12075767	500,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3092	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	24/09/2024	12075767	2,563.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	24/09/2024	12075767	40,714.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	24/09/2024	12075767	1,175.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	24/09/2024	12075767	1,823.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	24/09/2024	12075767	687.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	24/09/2024	12075767	1,173.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	24/09/2024	12075767	635.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	24/09/2024	12075767	894.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	24/09/2024	12075767	739.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	24/09/2024	12075767	1,218.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	24/09/2024	12075767	1,170.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	24/09/2024	12075767	650.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	24/09/2024	12075767	650.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	1,041.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/09/2024	12075767	4,427.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	RONALD BLACKER CARE	24/09/2024	12075767	2,065.84	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	REDACTED PERSONAL DATA	24/09/2024	12075767	2,000.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	24/09/2024	12075767	888.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	24/09/2024	12075767	2,021.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	1,169.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	1,032.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	24/09/2024	12075767	2,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	24/09/2024	12075767	590.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	990.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	24/09/2024	12075767	10,513.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	1,791.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	24/09/2024	12075767	1,868.00	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/09/2024	12075767	972.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	2,432.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	555.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	555.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	24/09/2024	12075767	795.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	24/09/2024	12075767	18,189.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	24/09/2024	12075767	978.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	24/09/2024	12075767	640.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	24/09/2024	12075767	678.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	838.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	SHORES PROPERTY LTD	24/09/2024	12075767	1,442.00	Loans	Services
ED Environment & Place	Housing Services	6010	SHORES PROPERTY LTD	24/09/2024	12075767	2,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3025	SILVERBIRCH ANIMAL THERAPY S.A.T CIC	24/09/2024	12075767	2,175.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	24/09/2024	12075767	1,173.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	8605	SOUTH ESSEX PROPERTY SERVICES	24/09/2024	12075767	1,554.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	24/09/2024	12075767	5,751.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	SOUTHEND CARE LTD	24/09/2024	12075767	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	24/09/2024	12075767	5,751.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	24/09/2024	12075767	5,751.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	24/09/2024	12075767	5,751.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	24/09/2024	12075767	5,751.76	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	24/09/2024	12075767	9,685.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	24/09/2024	12075767	1,789.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	24/09/2024	12075767	1,246.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	24/09/2024	12075767	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	24/09/2024	12075767	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	24/09/2024	12075767	2,849.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	24/09/2024	12075767	950.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	STEF AND PHILIPS CLIENTS ACCOUNTS	24/09/2024	12075767	4,624.50	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	2,499.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	24/09/2024	12075767	5,041.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	24/09/2024	12075767	2,566.51	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5021	SUFFOLK COUNTY COUNCIL	24/09/2024	12075767	23,567.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	2,107.44	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	24/09/2024	12075767	760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	24/09/2024	12075767	1,666.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	4,484.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2024	12075767	8,646.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE BELSTEADS RETREAT LIMITED	24/09/2024	12075767	6,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE BELSTEADS RETREAT LIMITED	24/09/2024	12075767	4,714.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	24/09/2024	12075767	802.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	24/09/2024	12075767	2,956.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	1,860.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	24/09/2024	12075767	2,012.01	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	TITLECROFT LTD T/A TITLECROFT PROPERTY MANAGEMENT	24/09/2024	12075767	2,369.00	Loans	Services
ED Environment & Place	Central Services	9008	TREE FELLA LIMITED	24/09/2024	12075767	3,600.00	Contractors General	Contractors General
ED Environment & Place	Cultural And Related Services	4200	TREE FELLA LIMITED	24/09/2024	12075767	3,583.47	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	24/09/2024	12075767	33,211.16	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	24/09/2024	12075767	4,270.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	24/09/2024	12075767	700.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	24/09/2024	12075767	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	997.90	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2024	12075767	4,860.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	24/09/2024	12075767	88,959.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	VIBRANCE CLIENT ACCOUNT	24/09/2024	12075767	3,310.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VIBRANCE CLIENT ACCOUNT	24/09/2024	12075767	4,422.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	VIBRANCE CLIENT ACCOUNT	24/09/2024	12075767	91,999.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	VIBRANCE CLIENT ACCOUNT	24/09/2024	12075767	150,788.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	VIBRANCE CLIENT ACCOUNT	24/09/2024	12075767	23,882.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	VIBRANCE CLIENT ACCOUNT	24/09/2024	12075767	5,440.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	VIBRANCE CLIENT ACCOUNT	24/09/2024	12075767	2,331.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	VIBRANCE CLIENT ACCOUNT	24/09/2024	12075767	1,053.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	VIBRANCE CLIENT ACCOUNT	24/09/2024	12075767	15,519.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	VIBRANCE CLIENT ACCOUNT	24/09/2024	12075767	3,589.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	VIBRANCE CLIENT ACCOUNT	24/09/2024	12075767	34,368.19	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/09/2024	12075767	941.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	24/09/2024	12075767	1,413.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/09/2024	12075767	2,102.00	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	7090	ZURICH INSURANCE PLC T/A ZURICH MUNICIPAL - IMPREST ACCOUNT	24/09/2024	12075767	30,000.00	Insurance Vehicles	Transport Insurance
ED Children & Public Health	Central Services	9009	(G) BRUCE & PETER DICKSON T/A SECURAFIT	25/09/2024	12075773	39,385.09	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	25/09/2024	12075773	18,442.97	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	25/09/2024	12075773	31,529.74	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	25/09/2024	12075773	5,172.55	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8608	ALLPAY . NET LIMITED	25/09/2024	12075773	13,673.49	Services Fees And Charges	Services
ED Adults & Communities	Central Services	8601	ALLPAY . NET LIMITED	25/09/2024	12075773	4,233.20	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	ALLPAY . NET LIMITED	25/09/2024	12075773	3,558.82	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/09/2024	12075773	5,640.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/09/2024	12075773	39,358.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/09/2024	12075773	585.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/09/2024	12075773	3,024.14	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	25/09/2024	12075773	6,901.39	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	25/09/2024	12075773	522.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	25/09/2024	12075773	574.40	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	CED LTD T/A CED STONE GROUP	25/09/2024	12075773	624.91	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	25/09/2024	12075773	17,187.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	25/09/2024	12075773	1,529.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	25/09/2024	12075773	559.88	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	COUNTRYWIDE PLC T/A BAIRSTOW EVES LETTINGS	25/09/2024	12075773	2,476.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	25/09/2024	12075773	11,932.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	DE VERE CARE PARTNERSHIP LTD	25/09/2024	12075773	643.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	25/09/2024	12075773	642.06	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	25/09/2024	12075773	650.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR ALEX SOUTHER-GREEN	25/09/2024	12075773	650.00	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	25/09/2024	12075773	585.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3492	ESSEX INTERPRETING LTD	25/09/2024	12075773	1,197.78	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3250	FAMILY FIRST FOSTERING LTD	25/09/2024	12075773	8,414.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	25/09/2024	12075773	6,471.36	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	FUSION FOSTERING LTD	25/09/2024	12075773	5,721.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	25/09/2024	12075773	672.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	HARP	25/09/2024	12075773	88,177.56	Other Agencies	Other Agencies
ED Children & Public Health	Public Health	7712	HEALTHY LIVING PARTNERSHIP LTD	25/09/2024	12075773	501.66	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	25/09/2024	12075773	987.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	JUDGE SAMPSON LTD	25/09/2024	12075773	666.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	25/09/2024	12075773	3,642.90	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	25/09/2024	12075773	3,642.90	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	25/09/2024	12075773	3,642.90	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	25/09/2024	12075773	20,532.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	25/09/2024	12075773	20,532.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/09/2024	12075773	2,321.97	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	NO 5 CHAMBERS LIMITED COLLECTION ACCOUNT T/A MUGNI ISLAM-CHOUHURY	25/09/2024	12075773	787.50	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1675	PEABODY TRUST	25/09/2024	12075773	4,443.64	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	PORT OF LONDON AUTHORITY	25/09/2024	12075773	2,963.48	Property Rental	Rents
ED Environment & Place	Planning & Economy Services	5520	POSTURITE (UK) LIMITED	25/09/2024	12075773	638.19	Furniture Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7130	PROBRAND LIMITED	25/09/2024	12075773	1,805.80	IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	25/09/2024	12075773	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	RAINBOW FOSTERING SERVICES LTD	25/09/2024	12075773	1,638.47	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	SAVANNAH LODGE LIMITED - PRIMROSE	25/09/2024	12075773	26,128.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	25/09/2024	12075773	636.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045	SMIRTHWAITE LTD	25/09/2024	12075773	3,000.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	25/09/2024	12075773	906.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3027	SNN LIMITED	25/09/2024	12075773	8,000.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3020	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	25/09/2024	12075773	2,553.04	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3471	SOUTH ESSEX PROPERTY SERVICES	25/09/2024	12075773	666.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	25/09/2024	12075773	86,825.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	25/09/2024	12075773	23,990.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	25/09/2024	12075773	525.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	25/09/2024	12075773	501.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE LODDON FOUNDATION LTD	25/09/2024	12075773	12,270.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	25/09/2024	12075773	12,270.69	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4011	THE WHITE BUS LIMITED	25/09/2024	12075773	1,600.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3020	THORPE HALL SCHOOL NURSERY	25/09/2024	12075773	1,385.86	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	25/09/2024	12075773	3,146.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TOP OPTION HEALTHCARE LIMITED	25/09/2024	12075773	672.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	25/09/2024	12075773	2,967.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TOP OPTION HEALTHCARE LIMITED	25/09/2024	12075773	749.95	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4561	VIP-SYSTEM LTD	25/09/2024	12075773	1,206.76	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	25/09/2024	12075773	-1,035.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	25/09/2024	12075773	1,253.07	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) CCR PROPERTY SERVICES LTD	27/09/2024	12075784	820.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007	(G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	27/09/2024	12075784	5,300.27	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4120	(G) POWERTECHNIQUE LTD	27/09/2024	12075784	1,280.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	27/09/2024	12075784	525.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	27/09/2024	12075784	515.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007	(G) WICKSTEED LEISURE LIMITED	27/09/2024	12075784	16,121.47	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4605	(N) DANFO (UK) LIMITED	27/09/2024	12075784	679.38	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(N) DANFO (UK) LIMITED	27/09/2024	12075784	955.16	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123	(N) LIFT SPECIALISTS LTD	27/09/2024	12075784	737.50	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123	(N) LIFT SPECIALISTS LTD	27/09/2024	12075784	811.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(N) R J LIFTS GROUP LTD	27/09/2024	12075784	8,864.30	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7105	42 BEDFORD ROW CHAMBERS NO 2 A/C T/A MAX MONTGOMERY	27/09/2024	12075784	873.55	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3491	A H INDEPENDENT CONSULTANT LIMITED	27/09/2024	12075784	1,121.80	Professional Fees	Services
ED Finance & Resources	Central Services	7096	ACCESS INDEPENDENT	27/09/2024	12075784	3,308.00	Medical And Health Services	Services
ED Strategy & Change	Central Services	9012	ACCESS UK LTD T/A HCSS EDUCATION LTD	27/09/2024	12075784	10,640.00	Software License	Software License
ED Adults & Communities	Adult Social Care	1490	ACTION FIRST ASSESSMENTS LTD	27/09/2024	12075784	500.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1490	ACTION FIRST ASSESSMENTS LTD	27/09/2024	12075784	750.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	27/09/2024	12075784	3,556.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	27/09/2024	12075784	939.83	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	27/09/2024	12075784	14,549.10	Court Costs And Legal Fees	Services
ED Environment & Place	Highways And Transport Services	5234	APCOA PARKING UK LTD	27/09/2024	12075784	1,457.89	Services	Services
ED Environment & Place	Highways And Transport Services	5230	APCOA PARKING UK LTD	27/09/2024	12075784	23,269.07	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	27/09/2024	12075784	6,458.36	Services	Services
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/09/2024	12075784	41,135.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/09/2024	12075784	588.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/09/2024	12075784	2,822.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/09/2024	12075784	1,304.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	27/09/2024	12075784	3,402.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	AVANCE LTD	27/09/2024	12075784	2,057.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	27/09/2024	12075784	9,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	27/09/2024	12075784	1,435.52	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	27/09/2024	12075784	604.95	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	27/09/2024	12075784	6,149.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	27/09/2024	12075784	1,112.03	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	BROOKS WASTE LTD	27/09/2024	12075784	990.00	Waste Management	Cleaning And Domestic Supplies

ED Children & Public Health	Children And Education Services	3025	CAMP 4 CHAMPS LTD	27/09/2024	12075784	2,400.00	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008	CAMPBELL REITH HILL LLP	27/09/2024	12075784	3,000.00	Consultant Fees	Consultant Fees
ED Strategy & Change	Central Services	7105	CARDINAL CHAMBERS LTD T/A STELLA YOUNG	27/09/2024	12075784	5,061.28	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	27/09/2024	12075784	18,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	27/09/2024	12075784	20,814.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	CARE2SHARE LTD	27/09/2024	12075784	20,814.02	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	27/09/2024	12075784	3,015.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	27/09/2024	12075784	14,099.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	27/09/2024	12075784	20,814.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	27/09/2024	12075784	1,564.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	27/09/2024	12075784	4,353.98	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	27/09/2024	12075784	1,985.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3045	CARETECH UK LTD	27/09/2024	12075784	678.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural and Related Services	7505	CASTLE POINT MOTORS	27/09/2024	12075784	835.36	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7520	CASTLE POINT MOTORS	27/09/2024	12075784	936.22	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	27/09/2024	12075784	5,507.14	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	27/09/2024	12075784	16,387.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	27/09/2024	12075784	1,619.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	27/09/2024	12075784	565.78	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	3201	CIPFA	27/09/2024	12075784	1,150.00	Commissioned Training	Services
ED Strategy & Change	Central Services	2005	CIVICA UK LTD	27/09/2024	12075784	18,126.04	IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	8608	COMMUNITY360	27/09/2024	12075784	9,588.75	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	27/09/2024	12075784	4,074.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	27/09/2024	12075784	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	27/09/2024	12075784	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	27/09/2024	12075784	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	27/09/2024	12075784	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	27/09/2024	12075784	1,840.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	27/09/2024	12075784	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	27/09/2024	12075784	3,680.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/09/2024	12075784	4,187.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/09/2024	12075784	889.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/09/2024	12075784	983.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	27/09/2024	12075784	12,045.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	DE VERE CARE PARTNERSHIP LTD	27/09/2024	12075784	540.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	27/09/2024	12075784	680.19	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	DETERTECH UK LIMITED	27/09/2024	12075784	1,231.76	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	DETERTECH UK LIMITED	27/09/2024	12075784	1,768.82	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	5605	DETERTECH UK LIMITED	27/09/2024	12075784	794.17	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Planning & Economy Services	5644	DFE GENERAL BACS T/A DEPARTMENT FOR EDUCATION	27/09/2024	12075784	66,794.71	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	27/09/2024	12075784	5,405.12	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS FEE ACCOUNT T/A CHARLOTTE HUGHES	27/09/2024	12075784	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	27/09/2024	12075784	600.00	Barristers fees	Services
ED Strategy & Change	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	27/09/2024	12075784	26,219.75	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	27/09/2024	12075784	31,680.50	Corporate IT Applications	Communications And Computing
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	27/09/2024	12075784	2,481.10	Tools And Equipment Repair And Maintenance	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	27/09/2024	12075784	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	27/09/2024	12075784	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	27/09/2024	12075784	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	27/09/2024	12075784	14,882.62	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	27/09/2024	12075784	1,134.58	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1205	EXCELLENCE CARE LTD	27/09/2024	12075784	2,643.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	27/09/2024	12075784	2,322.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	FORMARA LIMITED T/A FORMARA PRINT	27/09/2024	12075784	1,647.00	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Highways And Transport Services	5255	FORMARA LIMITED T/A FORMARA PRINT	27/09/2024	12075784	539.00	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7071	G4S CASH SERVICES UK LTD	27/09/2024	12075784	741.36	Financial Services	Services
ED Children & Public Health	Children And Education Services	3481	GBS RE NHS MID ESSEX CCG	27/09/2024	12075784	68,373.90	Professional Fees	Services
ED Strategy & Change	Central Services	8605	GHG SOLUTIONS LTD	27/09/2024	12075784	996.67	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592	GILMAR LTD	27/09/2024	12075784	1,941.30	Professional Fees	Services
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	27/09/2024	12075784	5,416.50	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	27/09/2024	12075784	27,956.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	27/09/2024	12075784	677.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	27/09/2024	12075784	3,427.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	27/09/2024	12075784	1,240.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	27/09/2024	12075784	794.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	27/09/2024	12075784	715.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	27/09/2024	12075784	1,208.27	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606	GOWLING WLG (UK) LLP OFFICE	27/09/2024	12075784	500.00	Professional Fees	Services
ED Finance & Resources	Central Services	5606	GOWLING WLG (UK) LLP OFFICE	27/09/2024	12075784	2,075.00	Professional Fees	Services
ED Finance & Resources	Central Services	5606	GOWLING WLG (UK) LLP OFFICE	27/09/2024	12075784	3,309.00	Professional Fees	Services
ED Finance & Resources	Central Services	5606	GOWLING WLG (UK) LLP OFFICE	27/09/2024	12075784	3,805.00	Professional Fees	Services
ED Finance & Resources	Central Services	5606	GOWLING WLG (UK) LLP OFFICE	27/09/2024	12075784	4,500.00	Professional Fees	Services
ED Finance & Resources	Central Services	5606	GOWLING WLG (UK) LLP OFFICE	27/09/2024	12075784	2,875.00	Professional Fees	Services
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	2,376.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	1,464.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	1,381.90	Agency Staff	Direct Employee Expenses

ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	683.65	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	518.61	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	648.98	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	587.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	650.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	785.61	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	785.61	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	2,203.88	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	2,905.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	2,905.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	2,905.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	2,448.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	1,740.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	1,731.05	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	1,066.86	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	964.42	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/09/2024	12075784	1,322.25	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6011	HENDERSON PROPERTY	27/09/2024	12075784	2,100.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	27/09/2024	12075784	3,503.50	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	HORIZON CARE AND EDUCATION GROUP LTD	27/09/2024	12075784	23,741.64	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2045	IDEAGEN GAIL LIMITED	27/09/2024	12075784	25,750.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	INSPIRE CARE (UK) LIMITED	27/09/2024	12075784	51,214.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	27/09/2024	12075784	7,492.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	27/09/2024	12075784	3,373.72	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	27/09/2024	12075784	2,825.64	Services	Services
ED Children & Public Health	Children And Education Services	3025	INTREPID ADVENTURES LTD	27/09/2024	12075784	7,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	27/09/2024	12075784	947.41	Document Archive	Services
ED Environment & Place	Central Services	7175	JAAMA LTD	27/09/2024	12075784	1,212.50	Transport Management Fee	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	9012	JADU CREATIVE LIMITED	27/09/2024	12075784	22,550.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3090	JAMES LECKEY DESIGN LIMITED T/A LECKEY	27/09/2024	12075784	3,588.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5606	JAMIESON MILLS LIMITED	27/09/2024	12075784	3,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3456	JUMP START CENTRE LTD	27/09/2024	12075784	665.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	KAREN JANE THERESA CONRAN T/A FACIAL HARMONY LTD	27/09/2024	12075784	1,937.39	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	27/09/2024	12075784	4,362.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	27/09/2024	12075784	4,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	27/09/2024	12075784	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	27/09/2024	12075784	3,213.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	27/09/2024	12075784	3,382.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	27/09/2024	12075784	11,309.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KITES CHILDRENS SERVICES LTD	27/09/2024	12075784	22,618.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	27/09/2024	12075784	3,369.07	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	27/09/2024	12075784	-19,937.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	27/09/2024	12075784	21,711.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	LITTLE LEGS NURSERY	27/09/2024	12075784	824.83	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3011	LITTLE TREASURES DAY NURSERY	27/09/2024	12075784	1,890.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LITTLE TREASURES DAY NURSERY	27/09/2024	12075784	577.50	Child Minding	Services
ED Strategy & Change	Central Services	2015	LOCAL GOVERNMENT ASSOCIATION	27/09/2024	12075784	2,835.00	Conference Expenses	Expenses
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	27/09/2024	12075784	622.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	27/09/2024	12075784	622.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	27/09/2024	12075784	622.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	27/09/2024	12075784	622.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	27/09/2024	12075784	622.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	27/09/2024	12075784	622.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	27/09/2024	12075784	622.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	27/09/2024	12075784	622.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	27/09/2024	12075784	520.80	Direct Payments	Housing Benefits
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	27/09/2024	12075784	650.00	Barristers fees	Services
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	27/09/2024	12075784	530.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	27/09/2024	12075784	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	MOVING UP CARE LTD	27/09/2024	12075784	5,214.29	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	27/09/2024	12075784	3,250.00	Loans	Services
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	27/09/2024	12075784	800.00	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	6170	NEW SQUARE CHAMBERS LTD T/A MR MARCUS CROSKELL	27/09/2024	12075784	3,000.00	Barristers fees	Services
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	27/09/2024	12075784	12,033.84	Accommodation Costs	Expenses
ED Environment & Place	Central Services	9007	OMNICYBER SECURITY LTD	27/09/2024	12075784	8,200.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Public Health	1512	OPEN ROAD SOLUTIONS LIMITED	27/09/2024	12075784	3,750.00	Medical And Health Services	Services
ED Environment & Place	Cultural And Related Services	7540	P TUCKWELL LTD	27/09/2024	12075784	800.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	27/09/2024	12075784	26,723.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	27/09/2024	12075784	24,011.28	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	27/09/2024	12075784	562.63	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	27/09/2024	12075784	1,050.56	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	27/09/2024	12075784	516.16	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	27/09/2024	12075784	771.74	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3308	PINEWOOD RESIDENTIAL CARE SERVICES LTD	27/09/2024	12075784	7,395.67	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	PINEWOOD RESIDENTIAL CARE SERVICES LTD	27/09/2024	12075784	1,442.48	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3308	PINEWOOD RESIDENTIAL CARE SERVICES LTD	27/09/2024	12075784	5,964.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	PINEWOOD RESIDENTIAL CARE SERVICES LTD	27/09/2024	12075784	7,157.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3592	PRECIOUS CHILD CONTACT SERVICES LTD	27/09/2024	12075784	1,327.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	27/09/2024	12075784	2,017.97	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3791	QUEENSWAY HOUSE	27/09/2024	12075784	576.40	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	QUEENSWAY HOUSE	27/09/2024	12075784	571.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	RAISSO HOUSE LTD	27/09/2024	12075784	3,535.71	Accommodation Payment	Services
ED Environment & Place	Central Services	9008	RANDALL SURVEYS LLP	27/09/2024	12075784	3,250.00	Contractors General	Contractors General
ED Strategy & Change	Central Services	8650	REGIONAL NETWORK SOLUTIONS LTD	27/09/2024	12075784	9,668.00	Consultancy Services	Services
ED Environment & Place	Housing Services	6130	ROLAX ESTATES LTD	27/09/2024	12075784	1,775.00	Loans	Services
ED Strategy & Change	Adult Social Care	3201	RUBICA CHANGE AND ANALYTICS LTD T/A RUBICA	27/09/2024	12075784	20,344.00	Commissioned Training	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	27/09/2024	12075784	5,040.13	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5605	SAVILLS (UK) LTD	27/09/2024	12075784	-1,011.00	Service Charges	Rents
ED Adults & Communities	Central Services	2220	SAVS	27/09/2024	12075784	5,949.28	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	SCAN MOBILITY LTD	27/09/2024	12075784	4,207.08	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	27/09/2024	12075784	15,149.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	27/09/2024	12075784	1,500.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	27/09/2024	12075784	905.54	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	SHARPE PRITCHARD	27/09/2024	12075784	4,874.00	Consultancy Fees	Consultancy Fees
ED Finance & Resources	Central Services	2105	SHARPE PRITCHARD	27/09/2024	12075784	672.00	Court Costs And Legal Fees	Services
ED Environment & Place	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	27/09/2024	12075784	789.50	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5234	SHARPE PRITCHARD	27/09/2024	12075784	7,415.00	Consultancy Services	Services
ED Environment & Place	Housing Services	6130	SHORES PROPERTY LTD	27/09/2024	12075784	1,730.00	Loans	Services
ED Environment & Place	Housing Services	6010	SHORES PROPERTY LTD	27/09/2024	12075784	1,500.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	8606	SOUTH ESSEX PROPERTY SERVICES	27/09/2024	12075784	4,539.38	Catering Refreshments	Catering
ED Finance & Resources	Central Services	7140	SOUTH ESSEX PROPERTY SERVICES	27/09/2024	12075784	4,757.30	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	SOUTH ESSEX PROPERTY SERVICES	27/09/2024	12075784	1,403.06	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140	SOUTH ESSEX PROPERTY SERVICES	27/09/2024	12075784	1,747.88	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	27/09/2024	12075784	41,069.33	Contract Cleaning	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	27/09/2024	12075784	8,380.82	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	27/09/2024	12075784	59,624.06	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	27/09/2024	12075784	1,064.58	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Environment & Place	Highways And Transport Services	5030	SOUTH ESSEX PROPERTY SERVICES	27/09/2024	12075784	3,983.04	Contract Cleaning	Cleaning And Domestic Supplies
ED Environment & Place	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	27/09/2024	12075784	10,274.65	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	27/09/2024	12075784	10,274.65	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	27/09/2024	12075784	45,756.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	27/09/2024	12075784	244,738.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	27/09/2024	12075784	5,751.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	27/09/2024	12075784	5,751.76	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512	SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	27/09/2024	12075784	9,500.00	Medical And Health Services	Services
ED Environment & Place	Central Services	9008	SOUTHERN ECOLOGICAL SOLUTIONS LTD	27/09/2024	12075784	7,127.60	Consultant Fees	Consultant Fees
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	27/09/2024	12075784	12,499.99	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	27/09/2024	12075784	11,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	27/09/2024	12075784	7,918.65	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	27/09/2024	12075784	29,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	27/09/2024	12075784	1,958.35	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	27/09/2024	12075784	23,416.65	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	27/09/2024	12075784	2,557.36	Consultancy Services	Services
ED Environment & Place	Central Services	9007	STEPHENSONS OF ESSEX LTD	27/09/2024	12075784	1,785.00	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Finance & Resources	Central Services	7096	STOR-A-FILE LIMITED	27/09/2024	12075784	1,080.22	Document Archive	Services
ED Environment & Place	Planning & Economy Services	5641	STORM CREATIVE MEDIA LIMITED	27/09/2024	12075784	1,200.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	27/09/2024	12075784	4,975.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	27/09/2024	12075784	2,892.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SYDNEY CARE LTD	27/09/2024	12075784	6,642.86	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	27/09/2024	12075784	1,360.00	Accommodation Payment	Services
ED Adults & Communities	Public Health	1512	THE ONE LOVE PROJECT	27/09/2024	12075784	6,350.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	27/09/2024	12075784	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	27/09/2024	12075784	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	27/09/2024	12075784	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3231	TILE HILL INTERIM & EXECUTIVE LIMITED	27/09/2024	12075784	3,935.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	TOTAL MERCHANDISE LIMITED	27/09/2024	12075784	2,476.50	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	27/09/2024	12075784	1,353.25	Refuse Collection	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	27/09/2024	12075784	12,289.97	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1450	VIBRANCE	27/09/2024	12075784	3,520.17	Other Agencies	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	27/09/2024	12075784	3,459.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	27/09/2024	12075784	6,558.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	27/09/2024	12075784	1,510.87	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	WRITTLE FOREST CONSULTANCY LTD	27/09/2024	12075784	550.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	WRITTLE FOREST CONSULTANCY LTD	27/09/2024	12075784	635.00	Private Contractors	Other Agencies