

Directorate	Service Category Label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	9011	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	01/10/2024	12075802	46,128.12	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EMS LIFTS LTD	01/10/2024	12075802	3,058.25	Grants Paid	Grants Paid
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	01/10/2024	12075802	6,585.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	01/10/2024	12075802	5,423.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	01/10/2024	12075802	4,341.87	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	01/10/2024	12075802	11,702.63	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	01/10/2024	12075802	1,200.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) TRINITY CONSTRUCTION SERVICES LTD	01/10/2024	12075802	16,068.75	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(N) JCM BUILDING SOLUTIONS LTD	01/10/2024	12075802	9,600.00	Grants Paid	Grants Paid
ED Strategy & Change	Central Services	9012	ACCESS UK LTD T/A HCSS EDUCATION LTD	01/10/2024	12075802	10,640.00	Software License	Software License
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	1,689.66	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	01/10/2024	12075802	748.34	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	598.95	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	01/10/2024	12075802	139,425.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	01/10/2024	12075802	39,333.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	01/10/2024	12075802	573.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	01/10/2024	12075802	2,736.18	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570	BLOOM PROCUREMENT SERVICES LTD	01/10/2024	12075802	5,575.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	01/10/2024	12075802	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	01/10/2024	12075802	1,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	01/10/2024	12075802	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	01/10/2024	12075802	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	01/10/2024	12075802	6,714.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	01/10/2024	12075802	-671.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	932.00	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	01/10/2024	12075802	5,852.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	01/10/2024	12075802	1,355.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	1,226.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092	COMPASS COMMUNITY SCHOOLS LTD	01/10/2024	12075802	38,484.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	COMPASS COMMUNITY SCHOOLS LTD	01/10/2024	12075802	41,372.33	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7085	COMPASS COMMUNITY SCHOOLS LTD	01/10/2024	12075802	-42,298.01	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	COMPASS COMMUNITY SCHOOLS LTD	01/10/2024	12075802	-42,298.01	Stationery	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	8602	DAISY CORPORATE SERVICES TRADING LIMITED	01/10/2024	12075802	14,128.85	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	01/10/2024	12075802	3,125.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	01/10/2024	12075802	729.38	Contract Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1076	ELGINCARE	01/10/2024	12075802	41,688.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	01/10/2024	12075802	6,459.91	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	ESSEX COUNTY COUNCIL	01/10/2024	12075802	2,000.00	Commissioned Training	Services
ED Strategy & Change	Central Services	7105	ESSEX COUNTY COUNCIL	01/10/2024	12075802	4,137.50	Court Costs And Legal Fees	Services
ED Adults & Communities	Central Services	1358	ESSEX PENSION FUND	01/10/2024	12075802	125,396.01	Financial Services	Services
ED Children & Public Health	Children And Education Services	3187	FIRST ESSEX BUSES LTD	01/10/2024	12075802	620.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	01/10/2024	12075802	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	01/10/2024	12075802	536.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	01/10/2024	12075802	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	01/10/2024	12075802	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	01/10/2024	12075802	4,120.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	01/10/2024	12075802	1,230.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3990	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/10/2024	12075802	2,311.31	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	539.61	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	01/10/2024	12075802	3,500.51	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	INTEGRATED SERVICES PROGRAMME	01/10/2024	12075802	18,737.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	951.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning & Economy Services	5545	JDI SOLUTIONS LTD	01/10/2024	12075802	830.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	950.05	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605	JMW SOLICITORS LLP	01/10/2024	12075802	3,222.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	835.11	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	01/10/2024	12075802	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	01/10/2024	12075802	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	1,071.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	1,089.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	01/10/2024	12075802	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	01/10/2024	12075802	-727.55	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	01/10/2024	12075802	633.88	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	01/10/2024	12075802	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	01/10/2024	12075802	961.78	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	01/10/2024	12075802	-5,521.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	01/10/2024	12075802	8,435.72	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	1,181.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	763.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	563.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	1,330.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	886.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	879.22	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	575.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	2,351.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	01/10/2024	12075802	2,338.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3790	MR & MRS G CETNIK T/A PAVILION HOTEL	01/10/2024	12075802	763.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3790	MR & MRS G CETNIK T/A PAVILION HOTEL	01/10/2024	12075802	657.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	697.58	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	1,232.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	01/10/2024	12075802	500.00	Cultural And Entertainment Services	Services
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	01/10/2024	12075802	800.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4230	MR JAIME SAIZ T/A JAY KAES LTD	01/10/2024	12075802	1,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	1,684.78	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	01/10/2024	12075802	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	808.97	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	01/10/2024	12075802	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	2,653.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	1,077.73	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	01/10/2024	12075802	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	1,677.12	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	01/10/2024	12075802	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	1,532.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	587.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	1,318.83	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	01/10/2024	12075802	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	1,275.77	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	01/10/2024	12075802	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	01/10/2024	12075802	1,079.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	938.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	01/10/2024	12075802	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	01/10/2024	12075802	9,576.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	1,871.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	01/10/2024	12075802	1,277.10	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3692	PILGRIMS CORNER FOSTERING LTD	01/10/2024	12075802	1,350.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601	R RAPHAEL & SONS PLC - CLIENT MONIES REALLPAY MC COLLECTIONS - THURROCK	01/10/2024	12075802	50,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	1,032.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	01/10/2024	12075802	571.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	01/10/2024	12075802	590.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Adult Social Care	1035	SIMPSON ASSOCIATES INFORMATION SERVICES LTD	01/10/2024	12075802	1,500.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1325	SOUTHEND CARE LTD	01/10/2024	12075802	83,076.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321	SOUTHEND CARE LTD	01/10/2024	12075802	96,688.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	SOUTHERN ECOLOGICAL SOLUTIONS LTD	01/10/2024	12075802	640.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	6010	STEF AND PHILIPS CLIENTS ACCOUNTS	01/10/2024	12075802	4,335.50	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/10/2024	12075802	888.31	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	01/10/2024	12075802	850.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	01/10/2024	12075802	541.02	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	01/10/2024	12075802	1,600.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	01/10/2024	12075802	800.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	01/10/2024	12075802	1,500.00	Accommodation Payment	Services
ED Environment & Place	Central Services	9008	THOMSON ECOLOGY LTD	01/10/2024	12075802	1,964.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	01/10/2024	12075802	3,100.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	01/10/2024	12075802	3,304.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	1,414.18	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	01/10/2024	12075802	20,243.29	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	01/10/2024	12075802	-857.70	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/10/2024	12075802	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	01/10/2024	12075802	12,289.97	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1200	VIBRANCE CLIENT ACCOUNT	01/10/2024	12075802	503.44	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(G) CHURCHES FIRE & SECURITY LTD	02/10/2024	12075829	510.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	9009	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	02/10/2024	12075829	38,293.50	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	02/10/2024	12075829	970.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3070	1ST STAFF LTD	02/10/2024	12075829	2,475.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	1ST STAFF LTD	02/10/2024	12075829	3,135.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	ANKH SERVICES LTD	02/10/2024	12075829	2,799.10	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	02/10/2024	12075829	1,418.65	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	02/10/2024	12075829	1,023.84	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	02/10/2024	12075829	986.40	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	02/10/2024	12075829	1,023.84	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	02/10/2024	12075829	599.40	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	02/10/2024	12075829	973.89	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Central Services	9008	CABLE TEST LTD	02/10/2024	12075829	686.42	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	CABLE TEST LTD	02/10/2024	12075829	686.42	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	CABLE TEST LTD	02/10/2024	12075829	521.20	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	CABLE TEST LTD	02/10/2024	12075829	2,745.68	Contractors General	Contractors General

ED Environment & Place	Central Services	9008	CABLE TEST LTD	02/10/2024	12075829	1,469.88	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4120	REDACTED PERSONAL DATA	02/10/2024	12075829	1,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Central Services	9010	DESIGN FOR INDEPENDENCE	02/10/2024	12075829	5,700.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1231	REDACTED PERSONAL DATA	02/10/2024	12075829	1,481.60	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	02/10/2024	12075829	750.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209	EDF ENERGY	02/10/2024	12075829	1,361.98	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	EDF ENERGY	02/10/2024	12075829	17,606.30	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	EDF ENERGY	02/10/2024	12075829	1,599.82	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	EDF ENERGY	02/10/2024	12075829	663.55	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	EDF ENERGY	02/10/2024	12075829	635.35	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	EDF ENERGY	02/10/2024	12075829	2,461.81	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	EDF ENERGY	02/10/2024	12075829	2,512.23	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	02/10/2024	12075829	13,527.32	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	EDF ENERGY	02/10/2024	12075829	2,559.94	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	EDF ENERGY	02/10/2024	12075829	3,079.20	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	EDF ENERGY	02/10/2024	12075829	36,204.59	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505	EDF ENERGY	02/10/2024	12075829	548.38	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7515	EDF ENERGY	02/10/2024	12075829	878.42	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	EDF ENERGY	02/10/2024	12075829	3,897.26	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	EDF ENERGY	02/10/2024	12075829	3,270.76	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506	EDF ENERGY	02/10/2024	12075829	581.30	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605	EDF ENERGY	02/10/2024	12075829	767.53	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715	EDF ENERGY	02/10/2024	12075829	1,110.69	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035	EDF ENERGY	02/10/2024	12075829	1,492.90	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170	EDF ENERGY	02/10/2024	12075829	50,923.32	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225	EDF ENERGY	02/10/2024	12075829	3,097.92	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	02/10/2024	12075829	6,722.40	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	EXO ENGINEERING INT. LTD	02/10/2024	12075829	1,245.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	EXO ENGINEERING INT. LTD	02/10/2024	12075829	5,085.00	Contractors General	Contractors General
ED Environment & Place	Environmental And Regulatory Services	4505	F G MARSHALL LTD	02/10/2024	12075829	576.21	Crematoria And Cemetery Services	Services
ED Adults & Communities	Central Services	8640	GBS RE NHS MID ESSEX CCG	02/10/2024	12075829	770,961.00	Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3025	GET THE KIDS OUT	02/10/2024	12075829	22,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	02/10/2024	12075829	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	02/10/2024	12075829	672.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5255	GRM MAPPING LIMITED	02/10/2024	12075829	580.00	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7130	INTUITY COMMUNICATIONS LIMITED	02/10/2024	12075829	12,297.47	Communications Maintenance Agreements	Communications And Computing
ED Children & Public Health	Children And Education Services	3030	L & L CLEANING SERVICES LTD	02/10/2024	12075829	526.50	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3171	LIONCARE LTD T/A SEAFIELDS	02/10/2024	12075829	23,878.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1491	MAGGIE ATKINSON CONSULTING LTD	02/10/2024	12075829	3,736.06	Consultancy Services	Services
ED Environment & Place	Housing Services	9005	MARSTAN BDB LLP	02/10/2024	12075829	1,285.72	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3025	MEGA CAMPS LTD	02/10/2024	12075829	12,600.00	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	02/10/2024	12075829	1,000.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	02/10/2024	12075829	1,040.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	02/10/2024	12075829	1,200.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3137	RALLYSPORT ENGINEERING ACADEMY CIC	02/10/2024	12075829	2,740.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	ROYAL MAIL	02/10/2024	12075829	3,711.19	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	ROYAL MAIL	02/10/2024	12075829	3,631.95	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	ROYAL MAIL	02/10/2024	12075829	2,363.15	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	02/10/2024	12075829	9,325.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	02/10/2024	12075829	9,350.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	02/10/2024	12075829	1,729.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	02/10/2024	12075829	1,375.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	02/10/2024	12075829	9,478.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	02/10/2024	12075829	1,646.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	02/10/2024	12075829	1,323.55	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	02/10/2024	12075829	8,370.88	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	02/10/2024	12075829	5,462.08	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Planning & Economy Services	5644	STORM CREATIVE MEDIA LIMITED	02/10/2024	12075829	562.00	Internet	Communications And Computing
ED Environment & Place	Environmental And Regulatory Services	4506	TELESHORE UK LTD	02/10/2024	12075829	677.65	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	2045	THE COPYRIGHT LICENSING AGENCY LTD	02/10/2024	12075829	18,596.11	Services Fees And Charges	Services
ED Environment & Place	Environmental And Regulatory Services	4506	TLM MANAGEMENT LTD	02/10/2024	12075829	688.40	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	TLM MANAGEMENT LTD	02/10/2024	12075829	562.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	02/10/2024	12075829	10,362.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	02/10/2024	12075829	3,046.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	02/10/2024	12075829	10,943.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	02/10/2024	12075829	2,976.07	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	VANITORIALS LIMITED	02/10/2024	12075829	676.41	Cleaning Materials	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7130	VODAFONE CORPORATE LTD	02/10/2024	12075829	1,875.00	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	02/10/2024	12075829	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	02/10/2024	12075829	6,621.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	02/10/2024	12075829	1,575.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	02/10/2024	12075829	6,590.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	02/10/2024	12075829	1,503.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	02/10/2024	12075829	6,827.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	02/10/2024	12075829	1,516.03	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	02/10/2024	12075829	1,520.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3055	(G) CLOSMAT LIMITED	04/10/2024	12075832	4,985.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	9011	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	04/10/2024	12075832	38,175.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7165	(G) HENRY BOOT DEVELOPMENTS	04/10/2024	12075832	9,115.50	Professional Fees	Services
ED Finance & Resources	Central Services	9011	(G) KIERAN LUCAS CONTRACTORS LTD	04/10/2024	12075832	1,060.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	04/10/2024	12075832	17,930.18	Main Contractor	Main Contractor

ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	04/10/2024	12075832	29,843.72	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	04/10/2024	12075832	20,000.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	04/10/2024	12075832	10,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	04/10/2024	12075832	25,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	04/10/2024	12075832	52,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	04/10/2024	12075832	40,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	04/10/2024	12075832	10,000.00	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5030	(G) MARLBOROUGH SURFACING LIMITED	04/10/2024	12075832	3,073.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	04/10/2024	12075832	847.95	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) TES 2000 LTD	04/10/2024	12075832	-1,982.93	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) TES 2000 LTD	04/10/2024	12075832	3,965.85	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4591	184 LEIGH ON SEA VETS4PETS LTD	04/10/2024	12075832	850.33	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	4 PAPER BUILDINGS CLIENT ACCOUNT T/A REX HOWLING	04/10/2024	12075832	5,600.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3092	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	04/10/2024	12075832	8,455.74	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	ALLPAY .NET LIMITED	04/10/2024	12075832	6,362.62	Services Fees And Charges	Services
ED Adults & Communities	Central Services	8601	ALLPAY .NET LIMITED	04/10/2024	12075832	1,667.49	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	ALLPAY .NET LIMITED	04/10/2024	12075832	2,032.63	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1320	ARTABILITY	04/10/2024	12075832	518.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ARTABILITY	04/10/2024	12075832	518.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/10/2024	12075832	8,460.00	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Housing Services	6130	BEAR LETTINGS LTD	04/10/2024	12075832	2,153.84	Loans	Services
ED Adults & Communities	Cultural And Related Services	4055	BLUE CACTUS DIGITAL LTD	04/10/2024	12075832	750.00	Professional Fees	Services
ED Environment & Place	Central Services	9008	CABLE TEST LTD	04/10/2024	12075832	521.20	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	CARE & INDEPENDENCE LTD	04/10/2024	12075832	648.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	04/10/2024	12075832	3,979.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	04/10/2024	12075832	895.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	04/10/2024	12075832	1,355.76	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	DLG LEGAL SERVICES LTD CLIENT ACCOUNT	04/10/2024	12075832	603.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	04/10/2024	12075832	2,009.39	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	DWP COMPENSATION RECOVERY UNIT	04/10/2024	12075832	766.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	04/10/2024	12075832	4,642.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	04/10/2024	12075832	2,259.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	04/10/2024	12075832	6,554.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	04/10/2024	12075832	843.96	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4506	ERNEST DOE AND SONS LTD	04/10/2024	12075832	881.62	Crematoria And Cemetery Services	Services
ED Environment & Place	Environmental And Regulatory Services	4505	F G MARSHALL LTD	04/10/2024	12075832	81.62	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1294	FOCUS CARE AGENCY LIMITED	04/10/2024	12075832	13,434.80	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	FOR LABL RE SPALDINGS LTD	04/10/2024	12075832	746.77	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	FORMARA LIMITED T/A FORMARA PRINT	04/10/2024	12075832	819.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3091	GLENWOOD SCHOOL	04/10/2024	12075832	21,871.79	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5236	GLOBAL MEDIA GROUP SERVICES LIMITED	04/10/2024	12075832	3,499.96	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	04/10/2024	12075832	28,071.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	04/10/2024	12075832	690.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	04/10/2024	12075832	3,376.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	04/10/2024	12075832	1,174.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	04/10/2024	12075832	799.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	04/10/2024	12075832	740.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	04/10/2024	12075832	1,056.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	GORDON ELLIS & CO T/A LANGHAM	04/10/2024	12075832	563.22	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	04/10/2024	12075832	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	04/10/2024	12075832	672.00	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5615	HAMLET COURT CALLING	04/10/2024	12075832	2,000.00	Cultural And Entertainment Services	Services
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	2,112.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	1,846.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	1,105.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	1,320.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	1,661.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	923.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	1,571.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	1,131.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	622.04	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	605.03	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	719.26	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	622.04	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	680.96	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	7015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	5,792.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	622.04	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	758.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	686.99	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	690.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	1,166.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	651.17	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	680.33	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	1,166.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	544.32	Agency Staff	Direct Employee Expenses

ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	650.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	922.59	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	573.57	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	1,743.21	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	2,448.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	1,392.73	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	1,384.84	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	577.40	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	866.10	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	519.66	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	846.24	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/10/2024	12075832	584.50	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6130	HOPSON PROPERTY MANAGEMENT LTD	04/10/2024	12075832	3,230.00	Loans	Services
ED Adults & Communities	Adult Social Care	1294	INNER RESOURCES LTD	04/10/2024	12075832	995.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	04/10/2024	12075832	5,903.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	04/10/2024	12075832	1,105.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	04/10/2024	12075832	5,818.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	04/10/2024	12075832	1,078.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	04/10/2024	12075832	5,713.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	04/10/2024	12075832	1,025.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	KIRWIN MACLEAN ASSOCIATES LTD	04/10/2024	12075832	1,800.00	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Cultural and Related Services	7540	LANDSCAPE SUPPLY COMPANY	04/10/2024	12075832	2,441.76	Materials	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7125	LBCF RE INVESTIGO LTD	04/10/2024	12075832	6,500.00	Scientific And Analytical Services	Services
ED Adults & Communities	Cultural And Related Services	4005	METAL CULTURE LTD	04/10/2024	12075832	10,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	04/10/2024	12075832	2,125.00	Consultancy Services	Services
ED Environment & Place	Central Services	9008	MOIT MACDONALD	04/10/2024	12075832	3,361.44	Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9008	MOIT MACDONALD	04/10/2024	12075832	3,570.30	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	04/10/2024	12075832	1,190.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7130	NEC SOFTWARE SOLUTIONS UK LIMITED	04/10/2024	12075832	20,000.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	6170	NEW SQUARE CHAMBERS LTD T/A MR MARCUS CROSKELL	04/10/2024	12075832	3,500.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1294	NEXUS SUPPORT LTD	04/10/2024	12075832	6,444.48	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/10/2024	12075832	1,500.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/10/2024	12075832	2,250.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/10/2024	12075832	675.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/10/2024	12075832	1,705.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/10/2024	12075832	2,550.00	Accommodation Costs	Expenses
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	04/10/2024	12075832	516.16	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520	POSTURITE (UK) LIMITED	04/10/2024	12075832	638.19	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4045	RAYLEIGH HI-FI SOUND AND VISION LTD	04/10/2024	12075832	8,207.92	Audio Visio Equipment	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3790	RENT CONNECT	04/10/2024	12075832	594.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3790	RENT CONNECT	04/10/2024	12075832	3,685.90	Accommodation Payment	Services
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	04/10/2024	12075832	7,266.26	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	04/10/2024	12075832	9,477.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	04/10/2024	12075832	513.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	04/10/2024	12075832	9,495.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	04/10/2024	12075832	539.80	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512	SEAQUINS (WESTCLIFF)	04/10/2024	12075832	9,500.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	04/10/2024	12075832	17,913.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	04/10/2024	12075832	923.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	04/10/2024	12075832	606.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	04/10/2024	12075832	729.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	04/10/2024	12075832	25,551.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	04/10/2024	12075832	25,397.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	04/10/2024	12075832	20,254.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	04/10/2024	12075832	525.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	04/10/2024	12075832	9,534.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	04/10/2024	12075832	1,660.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	04/10/2024	12075832	1,306.29	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	SRULY PROPERTIES LIMITED	04/10/2024	12075832	2,250.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	SRULY PROPERTIES LIMITED	04/10/2024	12075832	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	SRULY PROPERTIES LIMITED	04/10/2024	12075832	750.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	04/10/2024	12075832	5,190.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	04/10/2024	12075832	2,892.43	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	04/10/2024	12075832	16,861.22	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	04/10/2024	12075832	91,002.31	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	04/10/2024	12075832	296,807.03	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	04/10/2024	12075832	27,113.10	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5130	SWARCO UK & IRELAND LTD	04/10/2024	12075832	13,061.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/10/2024	12075832	2,312.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	REDACTED PERSONAL DATA	04/10/2024	12075832	628.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1231	THAMES GATEWAY AIRPORT LTD T/AS HOLIDAY INN SOUTHEND	04/10/2024	12075832	2,361.67	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3092	THE CONGREGATION OF THE DAUGHTERS OF THE CROSS OF LIEGE T/A ST ELIZABETH'S CENTRE	04/10/2024	12075832	94,887.45	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	THE ISAIAH PROJECT T/AS THE FURNITURE PROJECT	04/10/2024	12075832	987.50	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	THE ISAIAH PROJECT T/AS THE FURNITURE PROJECT	04/10/2024	12075832	3,085.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	04/10/2024	12075832	3,293.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	04/10/2024	12075832	49,742.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3231	TILE HILL INTERIM & EXECUTIVE LIMITED	04/10/2024	12075832	3,068.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	TILE HILL INTERIM & EXECUTIVE LIMITED	04/10/2024	12075832	8,640.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	04/10/2024	12075832	2,947.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TOP OPTION HEALTHCARE LIMITED	04/10/2024	12075832	648.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	04/10/2024	12075832	3,114.96	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205	TOP OPTION HEALTHCARE LIMITED	04/10/2024	12075832	646.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	04/10/2024	12075832	3,036.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	04/10/2024	12075832	2,900.36	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	TOWNSEND BOWEN LTD	04/10/2024	12075832	600.00	Consultancy Fees	Consultancy Fees
ED Environment & Place	Cultural and Related Services	7520	TREE FELLA LIMITED	04/10/2024	12075832	2,803.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187	TRENITALIA C2C LIMITED	04/10/2024	12075832	2,284.00	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	04/10/2024	12075832	11,182.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	04/10/2024	12075832	2,729.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	UNITY TRAVEL	04/10/2024	12075832	1,512.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645	VEOLIA ENVIRONMENTAL SERVICES	04/10/2024	12075832	180,151.13	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	04/10/2024	12075832	604,703.32	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	04/10/2024	12075832	44,931.49	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	04/10/2024	12075832	6,018.59	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	VEOLIA ENVIRONMENTAL SERVICES	04/10/2024	12075832	63,058.70	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4663	VEOLIA ENVIRONMENTAL SERVICES	04/10/2024	12075832	2,578.73	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4669	VEOLIA ENVIRONMENTAL SERVICES	04/10/2024	12075832	3,067.22	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	04/10/2024	12075832	43,558.78	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4705	VEOLIA ENVIRONMENTAL SERVICES	04/10/2024	12075832	70,579.18	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	04/10/2024	12075832	4,996.09	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	VEOLIA ENVIRONMENTAL SERVICES	04/10/2024	12075832	60,858.85	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4663	VEOLIA ENVIRONMENTAL SERVICES	04/10/2024	12075832	2,211.03	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4669	VEOLIA ENVIRONMENTAL SERVICES	04/10/2024	12075832	2,811.79	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	04/10/2024	12075832	34,565.65	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4705	VEOLIA ENVIRONMENTAL SERVICES	04/10/2024	12075832	70,303.99	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	04/10/2024	12075832	6,552.96	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	VEOLIA ENVIRONMENTAL SERVICES	04/10/2024	12075832	57,278.85	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4663	VEOLIA ENVIRONMENTAL SERVICES	04/10/2024	12075832	2,537.32	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4669	VEOLIA ENVIRONMENTAL SERVICES	04/10/2024	12075832	2,549.92	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	04/10/2024	12075832	35,551.33	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4705	VEOLIA ENVIRONMENTAL SERVICES	04/10/2024	12075832	57,697.62	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175	VEOLIA ENVIRONMENTAL SERVICES	04/10/2024	12075832	2,289.92	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	04/10/2024	12075832	3,708.00	Telephone - Mobile	Communications And Computing
ED Environment & Place	Central Services	9008	WATER OFFSETS LTD	04/10/2024	12075832	1,000.00	Contractors General	Contractors General
ED Environment & Place	Environmental And Regulatory Services	7031	WOOD GROUP UK LIMITED	04/10/2024	12075832	25,933.17	Consultancy Services	Services
ED Children & Public Health	Central Services	9009	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	08/10/2024	12075834	2,226.40	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	08/10/2024	12075834	600.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	08/10/2024	12075834	3,836.76	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	08/10/2024	12075834	3,771.57	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	08/10/2024	12075834	6,463.27	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	08/10/2024	12075834	3,610.81	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	08/10/2024	12075834	3,362.60	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4535	(G) EUROVIA INFRASTRUCTURE LIMITED	08/10/2024	12075834	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	08/10/2024	12075834	2,477.98	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	08/10/2024	12075834	212,254.04	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	08/10/2024	12075834	167,042.35	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	08/10/2024	12075834	62,707.03	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5180	(G) MARLBOROUGH SURFACING LIMITED	08/10/2024	12075834	841.80	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH SURFACING LIMITED	08/10/2024	12075834	3,079.50	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5140	(G) MARLBOROUGH SURFACING LIMITED	08/10/2024	12075834	620.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	08/10/2024	12075834	10,203.69	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	08/10/2024	12075834	969.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) R & A MECHANICAL SERVICES LTD	08/10/2024	12075834	764.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/10/2024	12075834	1,689.66	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3010	AMBULANCE SERVICE COLLEGE	08/10/2024	12075834	588.00	3rd Party training	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	08/10/2024	12075834	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/10/2024	12075834	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/10/2024	12075834	598.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/10/2024	12075834	40,492.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/10/2024	12075834	583.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/10/2024	12075834	2,674.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/10/2024	12075834	8,460.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/10/2024	12075834	5,334.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/10/2024	12075834	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/10/2024	12075834	3,484.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/10/2024	12075834	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/10/2024	12075834	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	08/10/2024	12075834	1,136.96	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	08/10/2024	12075834	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	08/10/2024	12075834	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	08/10/2024	12075834	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	08/10/2024	12075834	1,500.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	08/10/2024	12075834	1,679.53	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	2070	REDACTED PERSONAL DATA	08/10/2024	12075834	2,850.00	3rd Party training	Services
ED Environment & Place	Central Services	9008	CABLE TEST LTD	08/10/2024	12075834	4,609.85	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	08/10/2024	12075834	27,457.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	08/10/2024	12075834	57,640.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	08/10/2024	12075834	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	08/10/2024	12075834	1,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	08/10/2024	12075834	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	08/10/2024	12075834	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	08/10/2024	12075834	6,000.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/10/2024	12075834	932.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2024	12075834	1,230.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	08/10/2024	12075834	17,210.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	08/10/2024	12075834	1,864.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	08/10/2024	12075834	565.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CREATED2CARE LIMITED	08/10/2024	12075834	14,510.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4025	DAVIES BURTON SWEETLOVE LTD	08/10/2024	12075834	560.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	08/10/2024	12075834	10,951.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	08/10/2024	12075834	584.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	08/10/2024	12075834	1,500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	08/10/2024	12075834	1,550.00	Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	08/10/2024	12075834	1,550.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	08/10/2024	12075834	2,475.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	08/10/2024	12075834	5,405.12	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	DOVE HOMES LTD	08/10/2024	12075834	3,387.30	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	08/10/2024	12075834	587.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	08/10/2024	12075834	1,174.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	08/10/2024	12075834	587.18	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	ELLIOT LEIGH PROPERTY MANAGEMENT LTD	08/10/2024	12075834	6,614.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/10/2024	12075834	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	08/10/2024	12075834	5,785.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	08/10/2024	12075834	4,457.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	FAMILY WORKS FOSTERING	08/10/2024	12075834	4,457.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	08/10/2024	12075834	4,367.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	08/10/2024	12075834	5,670.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187	FIRST ESSEX BUSES LTD	08/10/2024	12075834	620.00	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	08/10/2024	12075834	7,798.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	08/10/2024	12075834	2,510.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	08/10/2024	12075834	8,214.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	08/10/2024	12075834	2,667.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	08/10/2024	12075834	27,734.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	08/10/2024	12075834	660.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	08/10/2024	12075834	3,221.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	08/10/2024	12075834	1,225.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	08/10/2024	12075834	667.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	08/10/2024	12075834	752.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	08/10/2024	12075834	936.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	08/10/2024	12075834	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	08/10/2024	12075834	536.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	08/10/2024	12075834	717.30	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	08/10/2024	12075834	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	08/10/2024	12075834	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	08/10/2024	12075834	4,120.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	08/10/2024	12075834	1,230.00	Accommodation Payment	Services
ED Adults & Communities	Central Services	9010	HITACHI CAPITAL (UK) PLC RE RISK FIRE PROTECTION LTD	08/10/2024	12075834	8,200.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7120	HITACHI CAPITAL (UK) PLC RE RISK FIRE PROTECTION LTD	08/10/2024	12075834	1,191.40	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/10/2024	12075834	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	08/10/2024	12075834	23,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	08/10/2024	12075834	26,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	08/10/2024	12075834	500.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/10/2024	12075834	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/10/2024	12075834	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	08/10/2024	12075834	700.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/10/2024	12075834	950.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	08/10/2024	12075834	5,228.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	08/10/2024	12075834	5,054.30	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/10/2024	12075834	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/10/2024	12075834	835.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/10/2024	12075834	1,071.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/10/2024	12075834	1,089.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	08/10/2024	12075834	12,735.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	08/10/2024	12075834	852.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	08/10/2024	12075834	2,701.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	08/10/2024	12075834	834.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	KIDZ CAMP ESSEX LTD	08/10/2024	12075834	18,240.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	08/10/2024	12075834	1,742.86	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	08/10/2024	12075834	1,608.93	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	08/10/2024	12075834	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	08/10/2024	12075834	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	08/10/2024	12075834	961.78	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	08/10/2024	12075834	1,850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	08/10/2024	12075834	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	08/10/2024	12075834	622.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	08/10/2024	12075834	622.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	08/10/2024	12075834	622.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	08/10/2024	12075834	622.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	08/10/2024	12075834	622.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	08/10/2024	12075834	622.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	08/10/2024	12075834	622.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	08/10/2024	12075834	622.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	08/10/2024	12075834	622.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	08/10/2024	12075834	622.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	08/10/2024	12075834	622.80	Private Contractors	Other Agencies

ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	08/10/2024	12075834	1,950.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	08/10/2024	12075834	2,465.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	08/10/2024	12075834	2,550.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	08/10/2024	12075834	2,250.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/10/2024	12075834	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/10/2024	12075834	1,871.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	08/10/2024	12075834	24,011.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	08/10/2024	12075834	26,723.48	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLES COURT LTD	08/10/2024	12075834	562.63	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES COURT LTD	08/10/2024	12075834	1,050.56	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2024	12075834	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2024	12075834	4,260.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2024	12075834	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2024	12075834	4,260.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2024	12075834	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2024	12075834	3,077.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2024	12075834	3,077.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2024	12075834	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2024	12075834	4,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2024	12075834	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2024	12075834	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2024	12075834	3,077.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2024	12075834	3,077.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2024	12075834	4,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2024	12075834	4,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2024	12075834	2,978.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2024	12075834	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2024	12075834	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2024	12075834	4,122.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2024	12075834	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2024	12075834	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2024	12075834	4,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2024	12075834	3,309.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/10/2024	12075834	2,978.66	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	RINGGO LIMITED	08/10/2024	12075834	10,278.50	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5230	RINGGO LIMITED	08/10/2024	12075834	8,557.30	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5230	RINGGO LIMITED	08/10/2024	12075834	14,233.70	Consultancy Services	Services
ED Finance & Resources	Central Services	7111	ROYAL MAIL	08/10/2024	12075834	2,482.34	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	08/10/2024	12075834	9,347.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	08/10/2024	12075834	534.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	08/10/2024	12075834	9,109.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/10/2024	12075834	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/10/2024	12075834	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/10/2024	12075834	1,032.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	08/10/2024	12075834	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	08/10/2024	12075834	3,468.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	SANCTUARY HOUSING ASSOCIATION	08/10/2024	12075834	1,481.88	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	SCOTT & STARPLETON LETTINGS LTD	08/10/2024	12075834	1,888.00	Loans	Services
ED Environment & Place	Housing Services	6010	SCOTT & STARPLETON LETTINGS LTD	08/10/2024	12075834	850.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	08/10/2024	12075834	14,839.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	08/10/2024	12075834	1,500.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	08/10/2024	12075834	934.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SERENITY HOME SERVICES LTD T/A SERENITY CHILDREN'S HOME	08/10/2024	12075834	47,322.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SERENITY HOME SERVICES LTD T/A SERENITY CHILDREN'S HOME	08/10/2024	12075834	47,322.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SERENITY HOME SERVICES LTD T/A SERENITY CHILDREN'S HOME	08/10/2024	12075834	47,322.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/10/2024	12075834	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	08/10/2024	12075834	4,071.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	08/10/2024	12075834	2,170.00	Child Minding	Services
ED Environment & Place	Housing Services	6010	SOUTHDEN INN HOTEL LTD	08/10/2024	12075834	11,270.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	STAY PROPERTY MANAGEMENT LTD	08/10/2024	12075834	17,175.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	08/10/2024	12075834	5,126.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	08/10/2024	12075834	2,854.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	08/10/2024	12075834	3,076.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	08/10/2024	12075834	3,492.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	08/10/2024	12075834	3,492.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	08/10/2024	12075834	3,471.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	08/10/2024	12075834	3,182.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	08/10/2024	12075834	3,642.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	TEMPLE SUTTON PRIMARY SCHOOL	08/10/2024	12075834	686.00	Child Minding	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	08/10/2024	12075834	1,360.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	08/10/2024	12075834	1,400.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	08/10/2024	12075834	700.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	THE SALVATION ARMY	08/10/2024	12075834	9,534.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	08/10/2024	12075834	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	08/10/2024	12075834	-2,966.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	08/10/2024	12075834	3,342.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	08/10/2024	12075834	508.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/10/2024	12075834	1,038.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	08/10/2024	12075834	2,976.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	08/10/2024	12075834	11,224.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	08/10/2024	12075834	2,965.19	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	08/10/2024	12075834	10,777.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	08/10/2024	12075834	3,194.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	08/10/2024	12075834	10,467.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	08/10/2024	12075834	2,917.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	08/10/2024	12075834	10,559.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/10/2024	12075834	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	08/10/2024	12075834	12,290.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1510	WELBECK HOTEL	08/10/2024	12075834	1,200.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	09/10/2024	12075840	7,864.76	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200	(G) R & A MECHANICAL SERVICES LTD	09/10/2024	12075840	4,600.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	7540	(G) RW & JR BURROUGHS	09/10/2024	12075840	876.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	09/10/2024	12075840	2,024.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3692	A H INDEPENDENT CONSULTANT LIMITED	09/10/2024	12075840	2,952.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	A H INDEPENDENT CONSULTANT LIMITED	09/10/2024	12075840	5,524.45	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	A H INDEPENDENT CONSULTANT LIMITED	09/10/2024	12075840	1,002.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1391	A K SUPPORT HOUSING LIMITED	09/10/2024	12075840	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	09/10/2024	12075840	28,030.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AARANDALE LODGE LTD	09/10/2024	12075840	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AARANDALE LODGE LTD	09/10/2024	12075840	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	09/10/2024	12075840	1,261.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	09/10/2024	12075840	1,905.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	09/10/2024	12075840	23,568.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	09/10/2024	12075840	13,001.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ACHIEVE TOGETHER LIMITED	09/10/2024	12075840	6,569.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	09/10/2024	12075840	7,054.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	09/10/2024	12075840	42,142.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ADALAH RESIDENTIAL REST HOME LTD	09/10/2024	12075840	20,764.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	09/10/2024	12075840	7,846.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	09/10/2024	12075840	23,488.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AGECARE MG2 LTD	09/10/2024	12075840	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	AKABA SOCIAL UK LTD	09/10/2024	12075840	8,326.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	09/10/2024	12075840	32,682.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	09/10/2024	12075840	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	09/10/2024	12075840	685.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	09/10/2024	12075840	3,413.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	ALEXANDRA CARE LEICESTER LTD	09/10/2024	12075840	3,283.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE ROH LTD	09/10/2024	12075840	14,168.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE ROH LTD	09/10/2024	12075840	10,827.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	09/10/2024	12075840	8,170.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AMA GENERIC LTD	09/10/2024	12075840	875.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	09/10/2024	12075840	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AMA GENERIC LTD	09/10/2024	12075840	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	09/10/2024	12075840	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	AMA GENERIC LTD	09/10/2024	12075840	2,723.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/10/2024	12075840	1,492.68	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	AMBULANCE SERVICE COLLEGE	08/10/2024	12075840	1,345.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1070	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	09/10/2024	12075840	14,320.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ARAN HOMES LTD	09/10/2024	12075840	2,028.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	09/10/2024	12075840	15,777.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/10/2024	12075840	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/10/2024	12075840	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	09/10/2024	12075840	15,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	09/10/2024	12075840	1,528.10	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	09/10/2024	12075840	36,455.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPCO LIMITED	09/10/2024	12075840	18,827.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AUTISM ANGLIA	09/10/2024	12075840	8,525.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	AUTISM ANGLIA	09/10/2024	12075840	7,833.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVOCET CARE & SUPPORT LTD	09/10/2024	12075840	18,699.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVOCET CARE & SUPPORT LTD	09/10/2024	12075840	3,014.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AVOCET CARE & SUPPORT LTD	09/10/2024	12075840	3,276.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVONDALE CARE HOME LTD	09/10/2024	12075840	10,898.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/10/2024	12075840	2,398.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	09/10/2024	12075840	9,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	09/10/2024	12075840	9,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/10/2024	12075840	3,343.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	09/10/2024	12075840	23,518.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BIFFINS RESIDENTIAL HOME	09/10/2024	12075840	3,200.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	09/10/2024	12075840	4,336.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BLUEBELL PLACE LIMITED	09/10/2024	12075840	2,922.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	09/10/2024	12075840	9,659.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	09/10/2024	12075840	2,938.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	09/10/2024	12075840	6,926.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	09/10/2024	12075840	6,713.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	09/10/2024	12075840	8,424.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BRAEMAR LODGE	09/10/2024	12075840	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAEMAR LODGE	09/10/2024	12075840	4,400.00	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5641	BRAINTREE DISTRICT COUNCIL	09/10/2024	12075840	717.50	Conference Expenses	Expenses
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	09/10/2024	12075840	16,491.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	09/10/2024	12075840	5,249.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	09/10/2024	12075840	2,796.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	09/10/2024	12075840	5,195.12	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	09/10/2024	12075840	26,839.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	09/10/2024	12075840	2,842.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	09/10/2024	12075840	20,141.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BROOKLANDS CARE HOME LTD	09/10/2024	12075840	17,648.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	09/10/2024	12075840	2,869.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BUPA CARE HOMES (CFHCARE) LTD	09/10/2024	12075840	3,094.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	CANARYFORD LTD T/A PARKLANDS NURSING HOME	09/10/2024	12075840	9,360.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	09/10/2024	12075840	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CANARYFORD LTD T/A PARKLANDS NURSING HOME	09/10/2024	12075840	9,391.10	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	CARDINAL CHAMBERS LTD T/A FIONA BAILEY	09/10/2024	12075840	576.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHHOUSE	09/10/2024	12075840	48,492.19	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	CARERS FIRST	09/10/2024	12075840	37,500.00	Respite	Services
ED Environment & Place	Environmental And Regulatory Services	4537	CASTLE POINT MOTORS	09/10/2024	12075840	609.50	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Environmental And Regulatory Services	4506	CASTLE POINT MOTORS	09/10/2024	12075840	929.16	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	09/10/2024	12075840	7,325.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CATHERINE MILLER HOUSE LTD	09/10/2024	12075840	-1,564.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/10/2024	12075840	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	09/10/2024	12075840	2,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	09/10/2024	12075840	11,617.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	09/10/2024	12075840	2,021.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	09/10/2024	12075840	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	09/10/2024	12075840	716.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	09/10/2024	12075840	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	09/10/2024	12075840	1,253.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHRISTIES CARE LTD.	09/10/2024	12075840	5,909.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	09/10/2024	12075840	18,409.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	09/10/2024	12075840	1,864.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	09/10/2024	12075840	4,173.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1085	COASTAL REST CARE LTD	09/10/2024	12075840	4,576.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	09/10/2024	12075840	3,009.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	09/10/2024	12075840	6,689.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	09/10/2024	12075840	6,860.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	09/10/2024	12075840	3,799.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	09/10/2024	12075840	707.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	09/10/2024	12075840	983.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/10/2024	12075840	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	09/10/2024	12075840	5,370.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FOL NEW DIRECTIONS	09/10/2024	12075840	6,260.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORY	09/10/2024	12075840	10,379.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	CUMBERLAND LODGE	09/10/2024	12075840	3,005.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	CUMBERLAND LODGE	09/10/2024	12075840	21,769.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/10/2024	12075840	4,959.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/10/2024	12075840	1,851.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	09/10/2024	12075840	11,069.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	09/10/2024	12075840	625.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	09/10/2024	12075840	751.41	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	09/10/2024	12075840	33,511.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	09/10/2024	12075840	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	09/10/2024	12075840	3,980.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	09/10/2024	12075840	7,824.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	09/10/2024	12075840	3,800.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/10/2024	12075840	1,492.68	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	09/10/2024	12075840	4,050.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070	EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	09/10/2024	12075840	4,735.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	09/10/2024	12075840	1,165.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	09/10/2024	12075840	3,577.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	09/10/2024	12075840	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	09/10/2024	12075840	3,056.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/10/2024	12075840	2,119.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	09/10/2024	12075840	22,312.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	ELGINCARE	09/10/2024	12075840	7,816.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	09/10/2024	12075840	5,447.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ELGINCARE	09/10/2024	12075840	14,941.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	09/10/2024	12075840	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	09/10/2024	12075840	614.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESTUARY HOUSING ASSOCIATION LTD	09/10/2024	12075840	3,952.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	09/10/2024	12075840	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	09/10/2024	12075840	21,605.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	09/10/2024	12075840	12,783.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	09/10/2024	12075840	6,975.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	FERNBROOK CARE HOMES LTD	09/10/2024	12075840	1,213.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FERNBROOK CARE HOMES LTD	09/10/2024	12075840	15,773.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	09/10/2024	12075840	25,154.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	09/10/2024	12075840	5,173.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FITZROY	09/10/2024	12075840	8,550.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	09/10/2024	12075840	18,633.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	09/10/2024	12075840	2,998.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	GARY RICHARD HOMES LTD	09/10/2024	12075840	6,012.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	09/10/2024	12075840	10,846.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GEMSTONE PROPERTIES LTD	09/10/2024	12075840	2,787.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	09/10/2024	12075840	10,137.56	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	09/10/2024	12075840	10,751.76	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	09/10/2024	12075840	1,769.00	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5606	GLENNY LLP	09/10/2024	12075840	1,208.75	Service Charges	Rents
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	09/10/2024	12075840	73,587.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	09/10/2024	12075840	3,394.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	GREAT WHEATLEY LTD	09/10/2024	12075840	3,089.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GUYSFIELD HOUSE LTD	09/10/2024	12075840	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HALLMARK CARE HOMES LTD	09/10/2024	12075840	7,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	09/10/2024	12075840	1,557.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	09/10/2024	12075840	1,946.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	09/10/2024	12075840	39,238.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	09/10/2024	12075840	8,341.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	09/10/2024	12075840	4,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	09/10/2024	12075840	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	09/10/2024	12075840	29,571.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD - THE HORNBURCHURCH	09/10/2024	12075840	-1,508.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD - THE HORNBURCHURCH	09/10/2024	12075840	3,548.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A ADMIRALS REACH	09/10/2024	12075840	3,966.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A GODDEN LODGE	09/10/2024	12075840	6,880.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HEALTHCARE HOMES GROUP LIMITED	09/10/2024	12075840	3,081.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HEATHLANDS CARE HOME (CHINGFORD) LTD	09/10/2024	12075840	4,856.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	09/10/2024	12075840	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HOPE AND DREAMS CARE SERVICES LTD	09/10/2024	12075840	8,280.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	09/10/2024	12075840	3,521.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	09/10/2024	12075840	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	HRH HEALTHCARE LTD T/A HOLLYWOOD REST HOME	09/10/2024	12075840	2,739.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	09/10/2024	12075840	6,709.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	09/10/2024	12075840	2,907.08	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	INTUITY COMMUNICATIONS LIMITED	09/10/2024	12075840	3,389.76	Communications Telephone Call Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	09/10/2024	12075840	6,678.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	09/10/2024	12075840	70,236.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	09/10/2024	12075840	27,952.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	09/10/2024	12075840	4,466.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/10/2024	12075840	3,343.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	09/10/2024	12075840	4,968.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/10/2024	12075840	1,492.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	KICK OFF PHYSICAL ACTIVITY LTD	09/10/2024	12075840	4,320.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	KIDS KINGDOM SOUTHELD LTD	09/10/2024	12075840	6,960.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	09/10/2024	12075840	14,038.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	09/10/2024	12075840	21,363.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3078	LEARNING IN HARMONY MULTI ACADEMY TRUST	09/10/2024	12075840	1,120.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	09/10/2024	12075840	16,341.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	09/10/2024	12075840	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	09/10/2024	12075840	6,134.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	09/10/2024	12075840	3,532.05	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/10/2024	12075840	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	09/10/2024	12075840	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	09/10/2024	12075840	6,707.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LIVABILITY	09/10/2024	12075840	13,100.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	09/10/2024	12075840	3,024.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MANOR REST HOME	09/10/2024	12075840	7,253.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/10/2024	12075840	1,851.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MAVISWOOD LTD	09/10/2024	12075840	10,111.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	09/10/2024	12075840	29,092.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	09/10/2024	12075840	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/10/2024	12075840	1,851.16	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	09/10/2024	12075840	553.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/10/2024	12075840	1,851.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	09/10/2024	12075840	4,803.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	09/10/2024	12075840	16,220.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	09/10/2024	12075840	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	09/10/2024	12075840	3,712.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/10/2024	12075840	6,368.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	09/10/2024	12075840	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	09/10/2024	12075840	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	09/10/2024	12075840	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/10/2024	12075840	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	09/10/2024	12075840	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/10/2024	12075840	3,429.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/10/2024	12075840	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/10/2024	12075840	6,368.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	MRS M K COBBE T/A HOME SWEET HOME REABLEMENT SERVICES	09/10/2024	12075840	503.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	MRS M K COBBE T/A HOME SWEET HOME REABLEMENT SERVICES	09/10/2024	12075840	503.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/10/2024	12075840	4,092.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	09/10/2024	12075840	17,601.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	09/10/2024	12075840	2,978.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	09/10/2024	12075840	2,723.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	MRS V L RATTAN T/AS BROOK CARE HOME	09/10/2024	12075840	2,439.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MRS V L RATTAN T/AS BROOK CARE HOME	09/10/2024	12075840	5,072.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1342	REDACTED PERSONAL DATA	09/10/2024	12075840	3,640.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	09/10/2024	12075840	13,851.36	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	09/10/2024	12075840	6,494.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	09/10/2024	12075840	2,071.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/10/2024	12075840	3,343.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	09/10/2024	12075840	2,855.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	09/10/2024	12075840	18,164.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	09/10/2024	12075840	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS T/A WESTBURY DAY CARE	09/10/2024	12075840	25,637.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS T/A WESTBURY DAY CARE	09/10/2024	12075840	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NCS T/A WESTBURY DAY CARE	09/10/2024	12075840	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	09/10/2024	12075840	21,286.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NEWGRANGE OF CHESHUNT LTD	09/10/2024	12075840	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	09/10/2024	12075840	31,875.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	09/10/2024	12075840	2,701.92	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	O C CONSULTING (UK) LTD T/A MANESTREAM	09/10/2024	12075840	650.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	09/10/2024	12075840	17,200.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	09/10/2024	12075840	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	09/10/2024	12075840	3,650.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	09/10/2024	12075840	47,180.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	09/10/2024	12075840	4,188.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OBEF LTD T/A BLISS RESIDENTIAL CARE HOME	09/10/2024	12075840	14,413.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	09/10/2024	12075840	600.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1294	OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	09/10/2024	12075840	18,783.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	09/10/2024	12075840	2,799.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	09/10/2024	12075840	22,857.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	09/10/2024	12075840	9,596.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	09/10/2024	12075840	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	09/10/2024	12075840	5,028.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	09/10/2024	12075840	5,601.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	PHAROS SOCIAL WORK HUB LTD	09/10/2024	12075840	5,658.34	Consultancy Services	Services
ED Strategy & Change	Central Services	9012	PHOENIX SOFTWARE LTD	09/10/2024	12075840	13,881.53	Software License	Software License
ED Adults & Communities	Adult Social Care	1641	POTENSIAL LTD T/A POTENS	09/10/2024	12075840	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRECISION DESIGN SERVICES LIMITED T/A PDS HYGIENE	09/10/2024	12075840	721.60	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	PRIME LIFE LTD	09/10/2024	12075840	2,772.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	09/10/2024	12075840	3,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	09/10/2024	12075840	2,836.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	09/10/2024	12075840	3,008.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	09/10/2024	12075840	53,668.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	09/10/2024	12075840	38,387.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	09/10/2024	12075840	4,003.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	09/10/2024	12075840	5,753.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	09/10/2024	12075840	11,494.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	09/10/2024	12075840	3,991.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	09/10/2024	12075840	6,439.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	09/10/2024	12075840	33,398.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	09/10/2024	12075840	37,776.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	09/10/2024	12075840	113,193.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	09/10/2024	12075840	14,099.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	09/10/2024	12075840	4,863.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RUNWOOD HOMES	09/10/2024	12075840	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	RUNWOOD HOMES	09/10/2024	12075840	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	09/10/2024	12075840	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	09/10/2024	12075840	12,453.28	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	09/10/2024	12075840	3,057.41	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	09/10/2024	12075840	10,513.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SALVATION ARMY	09/10/2024	12075840	23,764.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SANDERS SENIOR LIVING LTD	09/10/2024	12075840	41,185.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	09/10/2024	12075840	9,666.44	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7677	SCHOOL AND PUBLIC HEALTH NURSES ASSOCIATION T/A SAPHNA	09/10/2024	12075840	750.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	09/10/2024	12075840	3,036.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	09/10/2024	12075840	20,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	09/10/2024	12075840	850.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	09/10/2024	12075840	10,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	09/10/2024	12075840	-3,035.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	09/10/2024	12075840	3,400.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/10/2024	12075840	4,149.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOHAL HEALTHCARE LIMITED T/A FIRSLINGS RESIDENTIAL HOME	09/10/2024	12075840	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	09/10/2024	12075840	23,884.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	09/10/2024	12075840	12,057.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	09/10/2024	12075840	4,896.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	09/10/2024	12075840	56,405.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	09/10/2024	12075840	20,299.60	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	SRULY PROPERTIES LIMITED	09/10/2024	12075840	2,471.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILLIPS CLIENTS ACCOUNTS	09/10/2024	12075840	3,720.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILLIPS CLIENTS ACCOUNTS	09/10/2024	12075840	1,193.50	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/10/2024	12075840	2,119.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	09/10/2024	12075840	52,563.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE HOMES LTD	09/10/2024	12075840	8,299.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE HOMES LTD	09/10/2024	12075840	37,473.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE HOMES LTD	09/10/2024	12075840	5,062.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	09/10/2024	12075840	3,970.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	09/10/2024	12075840	5,400.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1310	REDACTED PERSONAL DATA	09/10/2024	12075840	628.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	09/10/2024	12075840	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE HOME FARM TRUST	09/10/2024	12075840	16,646.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	09/10/2024	12075840	15,710.50	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	09/10/2024	12075840	1,500.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	THE LINDENS (STOKE HAMMOND) LTD	09/10/2024	12075840	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	THE NATIONAL SOCIETY FOR EPILEPSY	09/10/2024	12075840	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	09/10/2024	12075840	83,446.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	09/10/2024	12075840	10,760.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	09/10/2024	12075840	16,910.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	09/10/2024	12075840	9,422.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE STRATHMORE CARE GROUP	09/10/2024	12075840	972.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	THE STRATHMORE CARE GROUP	09/10/2024	12075840	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	THE STRATHMORE CARE GROUP	09/10/2024	12075840	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	09/10/2024	12075840	12,450.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	THE STRATHMORE CARE GROUP	09/10/2024	12075840	5,723.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	09/10/2024	12075840	6,058.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	09/10/2024	12075840	21,127.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	TLC CARE HOMES LTD	09/10/2024	12075840	6,709.84	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	TOWN LEGAL LLP OFFICE ACCOUNT	09/10/2024	12075840	5,000.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1065	UMIKA TRADING LTD	09/10/2024	12075840	7,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	UMIKA TRADING LTD	09/10/2024	12075840	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	09/10/2024	12075840	23,769.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UMIKA TRADING LTD	09/10/2024	12075840	23,557.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	UMIKA TRADING LTD	09/10/2024	12075840	17,121.43	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	09/10/2024	12075840	7,674.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	VALORUM CARE GROUP LTD	09/10/2024	12075840	10,755.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VERITY HEALTHCARE LIMITED	09/10/2024	12075840	9,619.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	09/10/2024	12075840	3,139.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	09/10/2024	12075840	2,171.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	09/10/2024	12075840	532.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	09/10/2024	12075840	30,147.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	09/10/2024	12075840	6,196.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	09/10/2024	12075840	16,243.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	09/10/2024	12075840	6,123.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	09/10/2024	12075840	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	09/10/2024	12075840	9,096.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VOYAGE LTD	09/10/2024	12075840	10,643.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VOYAGE LTD	09/10/2024	12075840	8,448.24	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	VS TRAFFIC DATA SERVICES LTD	09/10/2024	12075840	2,495.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	VS TRAFFIC DATA SERVICES LTD	09/10/2024	12075840	4,895.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	09/10/2024	12075840	6,110.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	09/10/2024	12075840	4,960.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	09/10/2024	12075840	8,760.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	09/10/2024	12075840	32,956.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	WESTCLIFF LODGE	09/10/2024	12075840	1,167.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTCLIFF LODGE	09/10/2024	12075840	3,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	09/10/2024	12075840	3,661.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	09/10/2024	12075840	3,709.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	09/10/2024	12075840	20,657.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WINDERMERE REST HOME	09/10/2024	12075840	2,856.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD	09/10/2024	12075840	10,000.00	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) BLAKE CONTRACTORS LIMITED	11/10/2024	12075842	672.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011	(G) E A GROUP (UK) LTD	11/10/2024	12075842	9,487.20	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) GLORCROFT LIMITED	11/10/2024	12075842	1,236.90	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	11/10/2024	12075842	8,498.00	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200	(G) R & A MECHANICAL SERVICES LTD	11/10/2024	12075842	760.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADIX (UK) LTD	11/10/2024	12075842	5,184.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4591	ACRES WAY LTD	11/10/2024	12075842	5,412.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	11/10/2024	12075842	600.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/10/2024	12075842	636.87	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	ALLPAY LIMITED - SOUTHEND	11/10/2024	12075842	200,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	11/10/2024	12075842	7,453.82	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	11/10/2024	12075842	6,111.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	11/10/2024	12075842	14,666.40	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	11/10/2024	12075842	2,037.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3265	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	11/10/2024	12075842	814.80	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/10/2024	12075842	42,905.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/10/2024	12075842	588.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/10/2024	12075842	2,727.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	11/10/2024	12075842	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	11/10/2024	12075842	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	11/10/2024	12075842	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	11/10/2024	12075842	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	11/10/2024	12075842	3,702.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	11/10/2024	12075842	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	11/10/2024	12075842	4,098.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	11/10/2024	12075842	3,088.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	11/10/2024	12075842	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	ATF SOUTHEND YFC	11/10/2024	12075842	26,335.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	11/10/2024	12075842	502.60	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	11/10/2024	12075842	574.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	11/10/2024	12075842	522.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	11/10/2024	12075842	522.04	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	B PRICE P PRICE A PRICE T/A BPA ESTATES	11/10/2024	12075842	1,990.00	Loans	Services
ED Children & Public Health	Children And Education Services	3992	BEAR CARE SERVICES LTD	11/10/2024	12075842	502.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	11/10/2024	12075842	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	11/10/2024	12075842	771.42	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	11/10/2024	12075842	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	11/10/2024	12075842	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	11/10/2024	12075842	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	11/10/2024	12075842	13,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	11/10/2024	12075842	13,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	11/10/2024	12075842	13,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	11/10/2024	12075842	6,041.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	11/10/2024	12075842	719.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	11/10/2024	12075842	1,311.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	BUTTERFLIES CLUB C.I.C.	11/10/2024	12075842	2,508.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	11/10/2024	12075842	6,388.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	CARE2SHARE LTD	11/10/2024	12075842	1,015.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	11/10/2024	12075842	16,746.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/10/2024	12075842	1,752.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	11/10/2024	12075842	550.68	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	CITY FAMILY CIC	11/10/2024	12075842	1,614.10	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	11/10/2024	12075842	11,010.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	DE VERE CARE PARTNERSHIP LTD	11/10/2024	12075842	557.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	11/10/2024	12075842	645.45	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	11/10/2024	12075842	1,500.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	11/10/2024	12075842	1,400.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	11/10/2024	12075842	2,000.00	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4501	DIGNITY FUNERALS LTD T/A W ALDEN & SON	11/10/2024	12075842	920.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	DR NAVIN KUMAR - CENTRAL SURGERY	11/10/2024	12075842	1,610.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	E4LAW LIMITED T/A LEXTOX	11/10/2024	12075842	2,774.72	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3592	E4LAW LIMITED T/A LEXTOX	11/10/2024	12075842	736.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	11/10/2024	12075842	900.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	11/10/2024	12075842	749.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	11/10/2024	12075842	2,259.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	11/10/2024	12075842	1,685.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	11/10/2024	12075842	1,768.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	11/10/2024	12075842	4,675.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	11/10/2024	12075842	6,538.53	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	EXO ENGINEERING INT. LTD	11/10/2024	12075842	3,502.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	11/10/2024	12075842	4,519.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	11/10/2024	12075842	4,757.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	11/10/2024	12075842	4,519.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	11/10/2024	12075842	5,165.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	11/10/2024	12075842	3,942.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	11/10/2024	12075842	4,084.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	11/10/2024	12075842	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	11/10/2024	12075842	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	11/10/2024	12075842	3,819.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE UK	11/10/2024	12075842	5,498.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTERING SUPPORT GROUP	11/10/2024	12075842	6,981.90	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	11/10/2024	12075842	1,101.10	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250	FUSION FOSTERING LTD	11/10/2024	12075842	5,912.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	11/10/2024	12075842	3,520.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	11/10/2024	12075842	3,485.95	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8591	GALTEC SOLUTIONS LTD	11/10/2024	12075842	600.00	IT Hardware	Communications And Computing
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	11/10/2024	12075842	555.83	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	11/10/2024	12075842	27,916.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	11/10/2024	12075842	690.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	11/10/2024	12075842	3,230.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	11/10/2024	12075842	1,239.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	11/10/2024	12075842	653.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	11/10/2024	12075842	745.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	11/10/2024	12075842	1,248.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	11/10/2024	12075842	672.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1032	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	2,311.31	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1351	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	2,311.31	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	739.36	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	1,285.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	1,250.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	1,321.64	Agency Staff	Direct Employee Expenses

ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	517.15	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	525.92	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	525.92	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	657.40	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	657.40	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	2,193.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	2,193.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	2,193.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	2,193.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	2,193.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/10/2024	12075842	2,193.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1210	HEADWAY ESSEX	11/10/2024	12075842	710.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3790	I CHOOSE FREEDOM CHARITY	11/10/2024	12075842	1,234.96	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3020	JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	11/10/2024	12075842	1,767.49	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290	IIEH CARE & SUPPORT	11/10/2024	12075842	6,021.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	IIEH CARE & SUPPORT	11/10/2024	12075842	5,228.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	IIEH CARE & SUPPORT	11/10/2024	12075842	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WIS	11/10/2024	12075842	579.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	11/10/2024	12075842	11,309.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KITES CHILDRENS SERVICES LTD	11/10/2024	12075842	22,618.64	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	11/10/2024	12075842	2,034.80	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209	MANGAR INTERNATIONAL LTD T/A WINNCARE LTD	11/10/2024	12075842	511.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	11/10/2024	12075842	599.44	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3285	MRS SHARON PAXMAN T/A PAXMAN MEDIATIONS	11/10/2024	12075842	550.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3167	NATIONAL GOVERNORS ASSOCIATION	11/10/2024	12075842	1,104.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	11/10/2024	12075842	26,723.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	11/10/2024	12075842	24,011.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PERSONAL SECURITY SERVICE LIMITED T/A PSS	11/10/2024	12075842	23,859.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PERSONAL SECURITY SERVICE LIMITED T/A PSS	11/10/2024	12075842	12,535.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PERSONAL SECURITY SERVICE LIMITED T/A PSS	11/10/2024	12075842	1,542.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	11/10/2024	12075842	1,259.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	11/10/2024	12075842	5,190.48	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	11/10/2024	12075842	8,053.02	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Housing Services	9005	QUALITAS INSPECTION SERVICES LTD	11/10/2024	12075842	2,075.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3491	QUEENSWAY HOUSE	11/10/2024	12075842	633.60	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	8608	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	11/10/2024	12075842	500,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Central Services	8601	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	11/10/2024	12075842	250,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	11/10/2024	12075842	1,439.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	11/10/2024	12075842	1,000.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	11/10/2024	12075842	966.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	11/10/2024	12075842	1,280.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	11/10/2024	12075842	693.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	11/10/2024	12075842	894.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	11/10/2024	12075842	678.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	11/10/2024	12075842	1,300.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	11/10/2024	12075842	1,200.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	11/10/2024	12075842	560.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	11/10/2024	12075842	560.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	11/10/2024	12075842	560.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	11/10/2024	12075842	560.00	Childrens outings	Services
ED Finance & Resources	Central Services	7111	ROYAL MAIL	11/10/2024	12075842	2,671.23	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	11/10/2024	12075842	9,184.73	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5235	SAGOSS LIMITED	11/10/2024	12075842	2,000.00	Services	Services
ED Adults & Communities	Central Services	1027	SAVS	11/10/2024	12075842	5,000.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	11/10/2024	12075842	14,953.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	11/10/2024	12075842	1,500.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	11/10/2024	12075842	928.72	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	SECURE RETAIL LIMITED	11/10/2024	12075842	1,087.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	11/10/2024	12075842	574.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	SOUTH ESSEX PROPERTY SERVICES	11/10/2024	12075842	2,152.50	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/10/2024	12075842	691.39	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	THE HANG OUT VENUE LTD	11/10/2024	12075842	2,000.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	11/10/2024	12075842	917.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	11/10/2024	12075842	595.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	THE PSYCHOLOGY CLINIC	11/10/2024	12075842	1,029.90	Professional Fees	Services
ED Finance & Resources	Central Services	2070	THE SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR MANAGERS (SOLACE GROUP) LTD	11/10/2024	12075842	3,450.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	11/10/2024	12075842	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	11/10/2024	12075842	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3231	TILE HILL INTERIM & EXECUTIVE LIMITED	11/10/2024	12075842	767.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1320	TRUST LINKS LTD	11/10/2024	12075842	609.31	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	UNIVERSITY OF HERTFORDSHIRE	11/10/2024	12075842	5,480.00	Commissioned Training	Services
ED Strategy & Change	Adult Social Care	3201	UNIVERSITY OF HERTFORDSHIRE	11/10/2024	12075842	5,480.00	Commissioned Training	Services
ED Strategy & Change	Adult Social Care	3201	UNIVERSITY OF HERTFORDSHIRE	11/10/2024	12075842	5,480.00	Commissioned Training	Services
ED Environment & Place	Environmental And Regulatory Services	4561	VIP-SYSTEM LTD	11/10/2024	12075842	1,347.97	Services Fees And Charges	Services
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	15/10/2024	12075844	13,001.04	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	15/10/2024	12075844	8,447.40	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	15/10/2024	12075844	7,048.08	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	15/10/2024	12075844	8,043.75	Grants Paid	Grants Paid

ED Finance & Resources	Environmental and Regulatory Services	7110	(G) CCR PROPERTY SERVICES LTD	15/10/2024	12075844	880.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	15/10/2024	12075844	56,145.15	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	15/10/2024	12075844	24,991.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	15/10/2024	12075844	796.91	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	15/10/2024	12075844	11,747.92	Grants Paid	Grants Paid
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	15/10/2024	12075844	16,848.58	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	15/10/2024	12075844	22,178.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9007	(G) MARLBOROUGH SURFACING LIMITED	15/10/2024	12075844	4,200.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	15/10/2024	12075844	96,105.67	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	15/10/2024	12075844	777.50	Other Expenses	Other Expenses
ED Environment & Place	Environmental And Regulatory Services	4545	(G) MARLBOROUGH SURFACING LIMITED	15/10/2024	12075844	24,099.20	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	(G) MARLBOROUGH SURFACING LIMITED	15/10/2024	12075844	42,182.33	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130	(G) MARLBOROUGH SURFACING LIMITED	15/10/2024	12075844	6,423.66	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	15/10/2024	12075844	19,973.73	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH SURFACING LIMITED	15/10/2024	12075844	259,043.86	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH SURFACING LIMITED	15/10/2024	12075844	41,837.71	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	15/10/2024	12075844	19,116.25	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	15/10/2024	12075844	1,800.00	Contractors General	Contractors General
ED Strategy & Change	Central Services	2005	4-5 GRAYS INN SQUARE LTD T/A MS VIVienne SEDGLE Y	15/10/2024	12075844	1,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	1,689.66	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	598.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	15/10/2024	12075844	5,774.44	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	AJBURN GROUP LTD	15/10/2024	12075844	145,867.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4230	AUTOMOBILE ASSOCIATION DEVELOPMENTS LIMITED AA DL BUSINESS SERVICES T/A AA SIGNS	15/10/2024	12075844	1,037.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	15/10/2024	12075844	5,785.72	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	15/10/2024	12075844	5,142.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	15/10/2024	12075844	5,142.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	15/10/2024	12075844	9,800.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7145	BEES KNEES MARQUEES	15/10/2024	12075844	1,022.00	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	15/10/2024	12075844	7,151.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	15/10/2024	12075844	667.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	15/10/2024	12075844	1,217.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	15/10/2024	12075844	6,361.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	15/10/2024	12075844	678.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	15/10/2024	12075844	1,196.79	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	BT PAYMENT SERVICES LTD	15/10/2024	12075844	10,901.57	Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3308	BY THE BRIDGE LTD	15/10/2024	12075844	3,400.04	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	15/10/2024	12075844	6,388.48	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506	CALOR GAS LTD	15/10/2024	12075844	602.85	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	CAMBRIDGESHIRE COUNTY COUNCIL	15/10/2024	12075844	531.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	15/10/2024	12075844	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	15/10/2024	12075844	1,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	15/10/2024	12075844	2,792.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	15/10/2024	12075844	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	CARE2SHARE LTD	15/10/2024	12075844	6,714.17	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	15/10/2024	12075844	2,014.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	932.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2024	12075844	720.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	2,278.46	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	15/10/2024	12075844	3,844.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	15/10/2024	12075844	3,844.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	15/10/2024	12075844	3,942.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	15/10/2024	12075844	3,942.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	15/10/2024	12075844	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	15/10/2024	12075844	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	15/10/2024	12075844	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	15/10/2024	12075844	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	15/10/2024	12075844	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	15/10/2024	12075844	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	15/10/2024	12075844	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CREATIVE SUPPORT SOLUTIONS LTD	15/10/2024	12075844	5,628.55	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	15/10/2024	12075844	10,708.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	DE VERE CARE PARTNERSHIP LTD	15/10/2024	12075844	651.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	DE VERE CARE PARTNERSHIP LTD	15/10/2024	12075844	624.79	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	15/10/2024	12075844	1,625.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	15/10/2024	12075844	5,405.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	15/10/2024	12075844	625.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	DR HOUSTON	15/10/2024	12075844	580.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	15/10/2024	12075844	800.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	804.90	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	15/10/2024	12075844	673.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ESSEX COUNTY COUNCIL	15/10/2024	12075844	7,531.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ESSEX COUNTY COUNCIL	15/10/2024	12075844	529.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ESSEX COUNTY COUNCIL	15/10/2024	12075844	7,580.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ESSEX COUNTY COUNCIL	15/10/2024	12075844	5,679.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ESSEX COUNTY COUNCIL	15/10/2024	12075844	2,277.02	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2105	ESSEX PENSION FUND	15/10/2024	12075844	1,950.00	Financial Services	Services
ED Children & Public Health	Children And Education Services	3092	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/10/2024	12075844	3,232.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/10/2024	12075844	15,378.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/10/2024	12075844	3,232.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/10/2024	12075844	15,378.70	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	FAMILY FIRST FOSTERING LTD	15/10/2024	12075844	8,142.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	15/10/2024	12075844	7,472.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	15/10/2024	12075844	2,525.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	15/10/2024	12075844	7,820.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	15/10/2024	12075844	2,652.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	15/10/2024	12075844	1,043.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	15/10/2024	12075844	1,900.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	15/10/2024	12075844	7,375.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	15/10/2024	12075844	2,433.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	15/10/2024	12075844	1,008.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	15/10/2024	12075844	7,624.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	15/10/2024	12075844	2,355.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	15/10/2024	12075844	1,026.10	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226	FLOWBIRD SMART CITY UK LIMITED	15/10/2024	12075844	7,402.14	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	15/10/2024	12075844	1,874.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	15/10/2024	12075844	841.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	15/10/2024	12075844	4,028.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	15/10/2024	12075844	1,831.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	FRIARS CENTRE PLAYGROUP	15/10/2024	12075844	714.00	Child Minding	Services
ED Environment & Place	Cultural And Related Services	7540	FUELOIS	15/10/2024	12075844	1,101.10	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Cultural And Related Services	4256	GOOD WITH DEVICES LTD T/A GWD	15/10/2024	12075844	20,635.17	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7125	GOODSHAPE UK LIMITED	15/10/2024	12075844	8,431.50	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	15/10/2024	12075844	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	15/10/2024	12075844	536.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	15/10/2024	12075844	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	15/10/2024	12075844	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	15/10/2024	12075844	4,120.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	15/10/2024	12075844	1,230.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	15/10/2024	12075844	903.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	15/10/2024	12075844	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	15/10/2024	12075844	527.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	15/10/2024	12075844	903.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	15/10/2024	12075844	828.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	HARWOOD HOUSE DAY CENTRE	15/10/2024	12075844	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	15/10/2024	12075844	903.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	15/10/2024	12075844	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	HARWOOD HOUSE DAY CENTRE	15/10/2024	12075844	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	15/10/2024	12075844	1,129.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	15/10/2024	12075844	752.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	15/10/2024	12075844	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	15/10/2024	12075844	903.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1585	HARWOOD HOUSE DAY CENTRE	15/10/2024	12075844	602.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	1,004.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	950.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	15/10/2024	12075844	5,228.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	835.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	15/10/2024	12075844	4,362.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	15/10/2024	12075844	4,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	15/10/2024	12075844	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	15/10/2024	12075844	3,213.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	2,002.07	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	1,089.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3008	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	15/10/2024	12075844	910.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	15/10/2024	12075844	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	15/10/2024	12075844	4,570.23	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	15/10/2024	12075844	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	15/10/2024	12075844	961.78	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	15/10/2024	12075844	1,850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	15/10/2024	12075844	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW SOCIAL SUPPORT LTD	15/10/2024	12075844	39,994.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	855.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	15/10/2024	12075844	21,711.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	763.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	563.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	1,330.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092	MINERVA'S VIRTUAL ACADEMY LTD	15/10/2024	12075844	2,429.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	954.01	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	15/10/2024	12075844	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	575.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	675.97	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	15/10/2024	12075844	4,848.00	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	15/10/2024	12075844	2,885.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	15/10/2024	12075844	1,260.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	15/10/2024	12075844	5,262.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	15/10/2024	12075844	21,217.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	15/10/2024	12075844	21,217.02	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	15/10/2024	12075844	685.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	1,126.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	1,232.00	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	15/10/2024	12075844	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	1,508.82	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	15/10/2024	12075844	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	1,284.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	1,077.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	1,877.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	1,205.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	909.39	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	15/10/2024	12075844	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	1,275.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	15/10/2024	12075844	1,079.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	938.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1145	NCS T/A WESTBURY DAY CARE	15/10/2024	12075844	5,124.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	NCS T/A WESTBURY DAY CARE	15/10/2024	12075844	1,443.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	15/10/2024	12075844	7,346.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	15/10/2024	12075844	19,425.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3011	OAKHOUSE MONTESSORI LIMITED	15/10/2024	12075844	2,814.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	551.07	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	1,871.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	PEAK PROPERTY LTD	15/10/2024	12075844	1,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	15/10/2024	12075844	7,285.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	15/10/2024	12075844	4,857.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	PORTICO ACADEMY TRUST	15/10/2024	12075844	2,320.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	15/10/2024	12075844	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	15/10/2024	12075844	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	15/10/2024	12075844	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	15/10/2024	12075844	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	15/10/2024	12075844	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	15/10/2024	12075844	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	15/10/2024	12075844	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	15/10/2024	12075844	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	QUEENSWAY SURGERY	15/10/2024	12075844	1,020.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	15/10/2024	12075844	2,648.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	15/10/2024	12075844	42,071.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	15/10/2024	12075844	1,253.76	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	RENT CONNECT	15/10/2024	12075844	8,415.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3011	ROYAL VILLAGE DAY NURSERY	15/10/2024	12075844	1,347.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	ROYAL VILLAGE DAY NURSERY	15/10/2024	12075844	904.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	ROYAL VILLAGE DAY NURSERY	15/10/2024	12075844	904.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	ROYAL VILLAGE DAY NURSERY	15/10/2024	12075844	2,898.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	1,032.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	15/10/2024	12075844	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	15/10/2024	12075844	1,240.00	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	15/10/2024	12075844	1,382.91	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	SANDERS SENIOR LIVING LTD	15/10/2024	12075844	9,714.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SANS SOUCIE CHILDREN SERVICES LTD	15/10/2024	12075844	64,285.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	15/10/2024	12075844	11,877.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	15/10/2024	12075844	700.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3481	SHARE	15/10/2024	12075844	651.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	838.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	SHORES PROPERTY LTD	15/10/2024	12075844	2,153.00	Loans	Services
ED Environment & Place	Housing Services	6010	SHORES PROPERTY LTD	15/10/2024	12075844	1,000.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	SHORES PROPERTY LTD	15/10/2024	12075844	2,907.00	Loans	Services
ED Environment & Place	Housing Services	6010	SHORES PROPERTY LTD	15/10/2024	12075844	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	SOUTHEND CENTRAL HOTEL LTD	15/10/2024	12075844	3,975.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Environment & Place	Housing Services	6010	SOUTHEND CENTRAL HOTEL LTD	15/10/2024	12075844	18,482.50	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	SOUTHEND GUEST HOUSE	15/10/2024	12075844	14,135.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	15/10/2024	12075844	5,072.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	15/10/2024	12075844	2,890.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	15/10/2024	12075844	1,068.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	15/10/2024	12075844	708.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	15/10/2024	12075844	708.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	15/10/2024	12075844	1,267.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/10/2024	12075844	717.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SYDNEY CARE LTD	15/10/2024	12075844	6,864.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	THE BELSTEADS RETREAT LIMITED	15/10/2024	12075844	33,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3042	THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	15/10/2024	12075844	1,821.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE LODDON FOUNDATION LTD	15/10/2024	12075844	12,679.73	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	15/10/2024	12075844	12,679.71	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2010	THE MAYORS CHARITY FUND	15/10/2024	12075844	15,600.00	Contributions	Grants And Subscriptions
ED Children & Public Health	Public Health	7625	THE PALL MALL SURGERY	15/10/2024	12075844	1,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	THE PSYCHOLOGY CLINIC	15/10/2024	12075844	581.08	Professional Fees	Services
ED Adults & Communities	Central Services	8601	THE RE-USE PARTNERSHIP	15/10/2024	12075844	40,000.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Central Services	2140	THE SOUTHEM BID LIMITED	15/10/2024	12075844	80,873.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/10/2024	12075844	1,102.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/10/2024	12075844	798.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/10/2024	12075844	2,964.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/10/2024	12075844	1,482.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/10/2024	12075844	1,368.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	15/10/2024	12075844	3,183.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	15/10/2024	12075844	508.62	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	THORPE BAY SURGERY	15/10/2024	12075844	5,020.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	1,038.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3008	TINY ROBINS CHILDCARE LIMITED	15/10/2024	12075844	910.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	15/10/2024	12075844	910.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	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	15/10/2024	12075844	12,289.97	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3008	WESTCLIFF PRE SCHOOL	15/10/2024	12075844	910.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/10/2024	12075844	1,712.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	16/10/2024	12075846	1,245.00	Contractors General	Contractors General
ED Environment & Place	Cultural And Related Services	4220	(G) CLOSE BROTHERS RAIL LTD	16/10/2024	12075846	525.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	16/10/2024	12075846	1,926.93	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) HALO SOLAR LTD T/A ACCORDIAL LTD	16/10/2024	12075846	625.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	16/10/2024	12075846	15,699.78	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4605	(G) MILLANE CONTRACT SERVICES LTD	16/10/2024	12075846	1,107.74	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	16/10/2024	12075846	26,827.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123	(N) LIFT SPECIALISTS LTD	16/10/2024	12075846	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	16/10/2024	12075846	917.19	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	AGROVISTA UK LTD	16/10/2024	12075846	944.16	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	16/10/2024	12075846	2,524.81	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LIMITED T/A ST HELENS CATHOLIC PRIMARY SCHOOL	16/10/2024	12075846	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	16/10/2024	12075846	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	16/10/2024	12075846	56,171.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	16/10/2024	12075846	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	16/10/2024	12075846	17,356.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1025	ASSOCIATION OF DIRECTORS OF ADULT SOCIAL SERVICES T/A ADASS	16/10/2024	12075846	2,528.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	16/10/2024	12075846	2,769.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BOURNMOUTH PARK ACADEMY	16/10/2024	12075846	7,769.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	CARERS CHOICES	16/10/2024	12075846	615.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	16/10/2024	12075846	184,396.91	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL JUNIOR SCHOOL	16/10/2024	12075846	218,557.87	Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7130	CHARTERHOUSE VOICE & DATA LTD	16/10/2024	12075846	10,000.00	Corporate IT Security	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	16/10/2024	12075846	4,509.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	16/10/2024	12075846	913.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	16/10/2024	12075846	966.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	16/10/2024	12075846	3,802.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	16/10/2024	12075846	954.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	16/10/2024	12075846	962.53	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	CORROSION PREVENTION LIMITED	16/10/2024	12075846	1,220.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007	DAY AND JOHNSON LIMITED	16/10/2024	12075846	4,000.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	16/10/2024	12075846	594.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3060	DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	16/10/2024	12075846	36,127.91	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	DOVE HOMES LTD	16/10/2024	12075846	2,225.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	16/10/2024	12075846	861.34	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	REDACTED PERSONAL DATA	16/10/2024	12075846	500.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	16/10/2024	12075846	299,901.67	Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	16/10/2024	12075846	600.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	16/10/2024	12075846	750.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3040	EASTWOOD PRIMARY SCHOOL	16/10/2024	12075846	249,762.27	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALMZFALM CARE AND REABLEMENT SERVICES	16/10/2024	12075846	5,649.04	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	16/10/2024	12075846	2,830.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Other Operating Expenditure	2226	ESSEX COUNTY COUNCIL	16/10/2024	12075846	64,548.46	Miscellaneous Expenses	Expenses
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	16/10/2024	12075846	215,812.70	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	16/10/2024	12075846	1,172.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	16/10/2024	12075846	1,092.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	16/10/2024	12075846	658.68	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	FORMARA LIMITED T/A FORMARA PRINT	16/10/2024	12075846	883.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	16/10/2024	12075846	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	16/10/2024	12075846	672.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INSPIRE CARE (UK) LIMITED	16/10/2024	12075846	52,921.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	KINDRE	16/10/2024	12075846	1,350.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	16/10/2024	12075846	2,082.81	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	16/10/2024	12075846	9,191.07	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	16/10/2024	12075846	17,034.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	16/10/2024	12075846	24,120.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	16/10/2024	12075846	46,607.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	16/10/2024	12075846	47,854.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEIGH NORTH STREET PRIMARY SCHOOL	16/10/2024	12075846	323,764.33	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	16/10/2024	12075846	5,031.72	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3060	LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	16/10/2024	12075846	18,957.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	MILTON HALL PRIMARY SCH	16/10/2024	12075846	469,770.98	Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	16/10/2024	12075846	2,162.50	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	16/10/2024	12075846	1,017.24	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	REDACTED PERSONAL DATA	16/10/2024	12075846	2,000.00	Other Expenses	Other Expenses
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	16/10/2024	12075846	500.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3791	MR STEFAN EDWARD CHAPLEO T/A CHAPLEO T CONSULTANCY LTD	16/10/2024	12075846	1,925.00	Professional Fees	Services
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	16/10/2024	12075846	1,300.00	Loans	Services
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	16/10/2024	12075846	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	16/10/2024	12075846	650.00	Barristers fees	Services
ED Adults & Communities	Children And Education Services	7010	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	16/10/2024	12075846	19,492.67	Education Services	Services
ED Strategy & Change	Central Services	7130	NEC SOFTWARE SOLUTIONS UK LIMITED	16/10/2024	12075846	6,750.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	9011	ON-AV LTD	16/10/2024	12075846	3,755.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	16/10/2024	12075846	97,751.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	16/10/2024	12075846	89,979.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	16/10/2024	12075846	23,394.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	PEABODY TRUST	16/10/2024	12075846	4,443.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	16/10/2024	12075846	1,269.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	16/10/2024	12075846	30,540.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	16/10/2024	12075846	24,449.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	16/10/2024	12075846	8,760.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	16/10/2024	12075846	3,763.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	PRECISION RESOURCE GROUP LIMITED	16/10/2024	12075846	3,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	PRECISION RESOURCE GROUP LIMITED	16/10/2024	12075846	6,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	16/10/2024	12075846	634.17	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7130	RELLTEK LTD	16/10/2024	12075846	768.40	IT Hardware	Communications And Computing
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	16/10/2024	12075846	28,915.32	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7125	RICOH UK LIMITED	16/10/2024	12075846	748.73	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	16/10/2024	12075846	3,342.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	SECAT T/A BOURNES GREEN JUNIOR SCHOOL	16/10/2024	12075846	4,984.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SECAT T/A SHOEBURNYNESS HIGH SCHOOL	16/10/2024	12075846	34,325.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	16/10/2024	12075846	13,940.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	16/10/2024	12075846	135,318.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	16/10/2024	12075846	117,468.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	16/10/2024	12075846	85,831.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	16/10/2024	12075846	17,437.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	16/10/2024	12075846	992.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	16/10/2024	12075846	650.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	16/10/2024	12075846	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	16/10/2024	12075846	18,625.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	16/10/2024	12075846	968.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	16/10/2024	12075846	653.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	16/10/2024	12075846	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	16/10/2024	12075846	17,651.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	16/10/2024	12075846	956.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	16/10/2024	12075846	632.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	16/10/2024	12075846	750.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	16/10/2024	12075846	3,497.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	16/10/2024	12075846	5,265.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	16/10/2024	12075846	9,651.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	16/10/2024	12075846	-4,042.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	16/10/2024	12075846	967.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	16/10/2024	12075846	51,806.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	16/10/2024	12075846	9,956.84	Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3139	SOUTHEND ADULT COMMUNITY COLLEGE	16/10/2024	12075846	13,812.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	SOUTHEND BOYS ACADEMY	16/10/2024	12075846	70,863.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	16/10/2024	12075846	2,682.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	16/10/2024	12075846	6,609.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTHEND HIGH SCHOOL FOR GIRLS	16/10/2024	12075846	1,091.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC	16/10/2024	12075846	9,885.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC	16/10/2024	12075846	1,681.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC	16/10/2024	12075846	1,382.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	16/10/2024	12075846	430,572.03	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1176	REDACTED PERSONAL DATA	16/10/2024	12075846	1,585.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	16/10/2024	12075846	75,992.49	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	16/10/2024	12075846	2,400.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	16/10/2024	12075846	1,360.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	16/10/2024	12075846	258,212.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	16/10/2024	12075846	14,590.29	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	TLM MANAGEMENT LTD	16/10/2024	12075846	526.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	TOWN LEGAL LLP OFFICE ACCOUNT	16/10/2024	12075846	3,410.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	16/10/2024	12075846	594.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	16/10/2024	12075846	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	16/10/2024	12075846	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	16/10/2024	12075846	1,347.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	16/10/2024	12075846	147,742.06	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	WESTCLIFF HIGH SCHOOL FOR BOYS LIMITED	16/10/2024	12075846	52,205.68	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/10/2024	12075850	22,850.00	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5035	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/10/2024	12075850	840.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	18/10/2024	12075850	6,636.24	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	18/10/2024	12075850	11,561.67	Main Contractor	Main Contractor

ED Adults & Communities	Adult Social Care	1321	(G) KIERAN LUCAS CONTRACTORS LTD	18/10/2024	12075850	1,440.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1321	(G) KIERAN LUCAS CONTRACTORS LTD	18/10/2024	12075850	884.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	18/10/2024	12075850	670.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) SFS FIRE SERVICES LTD T/A HALL & KAY FIRE ENGINEERING	18/10/2024	12075850	1,677.90	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(N) LIFT SPECIALISTS LTD	18/10/2024	12075850	3,480.28	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Adult Social Care	6013	42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	18/10/2024	12075850	750.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1490	ACTION FIRST ASSESSMENTS LTD	18/10/2024	12075850	1,020.00	Social Care Services	Services
ED Finance & Resources	Central Services	2156	ALLPAY .NET LIMITED	18/10/2024	12075850	862.70	Financial Services	Services
ED Finance & Resources	Central Services	2156	ALLPAY .NET LIMITED	18/10/2024	12075850	890.50	Financial Services	Services
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	18/10/2024	12075850	4,013.20	Court Costs And Legal Fees	Services
ED Adults & Communities	Central Services	9010	ARCHITAINMENT LIGHTING LTD	18/10/2024	12075850	7,716.20	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/10/2024	12075850	44,384.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/10/2024	12075850	573.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/10/2024	12075850	2,712.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	BARCLAY & MATHESON LTD T/A IMS	18/10/2024	12075850	1,025.25	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007	BILLION BROKERS LTD	18/10/2024	12075850	2,000.00	Other Expenses	Other Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	18/10/2024	12075850	936.45	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	CARE & INDEPENDENCE LTD	18/10/2024	12075850	540.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	8540	CIVICA UK LTD	18/10/2024	12075850	3,855.00	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8608	COMMUNITY360	18/10/2024	12075850	16,702.50	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Environmental and Regulatory Services	7110	CLUNIS LTD T/A FULTON PAPER	18/10/2024	12075850	550.00	Paper	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3456	REDACTED PERSONAL DATA	18/10/2024	12075850	825.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3790	E4LAW LIMITED T/A LEXTOX	18/10/2024	12075850	931.84	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3790	E4LAW LIMITED T/A LEXTOX	18/10/2024	12075850	931.84	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	18/10/2024	12075850	950.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3150	ELYSIUM HEALTHCARE LTD	18/10/2024	12075850	3,700.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	18/10/2024	12075850	594.17	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	18/10/2024	12075850	520.00	Professional Fees	Services
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	1,901.08	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	2,376.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	2,311.31	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	803.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	1,285.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	1,846.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	553.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	1,381.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	1,381.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	2,612.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	2,351.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	599.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	599.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	553.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	553.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	964.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	544.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	716.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	716.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	544.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	730.24	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	721.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	544.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	716.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	716.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/10/2024	12075850	544.32	Agency Staff	Direct Employee Expenses

ED Environment & Place	Planning & Economy Services	5550	JACOBS UK LTD	18/10/2024	12075850	10,228.70	Consultancy Services	Services
ED Finance & Resources	Central Services	8605	KENNEDYS LAW LLP OFFICE A/C	18/10/2024	12075850	1,672.50	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	18/10/2024	12075850	3,840.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	18/10/2024	12075850	3,945.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	18/10/2024	12075850	4,068.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	18/10/2024	12075850	2,597.00	Child Minding	Services
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	18/10/2024	12075850	5,018.16	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	MINTON CARE HOTELS LTD	18/10/2024	12075850	8,957.14	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	18/10/2024	12075850	4,850.00	Barristers fees	Services
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	18/10/2024	12075850	1,110.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	18/10/2024	12075850	1,525.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	18/10/2024	12075850	825.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	18/10/2024	12075850	795.00	Insurance Premises	Premises Insurance
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	18/10/2024	12075850	1,080.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	18/10/2024	12075850	1,270.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	18/10/2024	12075850	940.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	18/10/2024	12075850	1,515.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	18/10/2024	12075850	1,110.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	18/10/2024	12075850	1,095.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	18/10/2024	12075850	1,710.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	18/10/2024	12075850	1,000.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	18/10/2024	12075850	970.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	18/10/2024	12075850	960.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	18/10/2024	12075850	1,570.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	18/10/2024	12075850	600.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	18/10/2024	12075850	3,001.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	REDACTED PERSONAL DATA	18/10/2024	12075850	1,615.00	Accommodation Payment	Services
ED Environment & Place	Central Services	9007	REDACTED PERSONAL DATA	18/10/2024	12075850	1,195.23	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3691	MR STEPHEN WILLIAM DIXON	18/10/2024	12075850	1,000.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/10/2024	12075850	528.06	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	18/10/2024	12075850	1,250.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/10/2024	12075850	558.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/10/2024	12075850	558.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312	NATIONAL YOUTH ADVOCACY SERVICE	18/10/2024	12075850	5,182.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312	NATIONAL YOUTH ADVOCACY SERVICE	18/10/2024	12075850	5,182.67	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	NEUROBOX LTD	18/10/2024	12075850	1,074.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM RHAB LTD	18/10/2024	12075850	1,013.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	NTC SERVICES LTD T/A MISS STEPHANIE YULE	18/10/2024	12075850	790.00	Barristers fees	Services
ED Strategy & Change	Central Services	9012	OCTOPUS NETWORKS LIMITED	18/10/2024	12075850	17,175.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	18/10/2024	12075850	561.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	PARKWOOD SPRINGS LTD	18/10/2024	12075850	1,538.25	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	18/10/2024	12075850	9,804.24	Contractor - Program Works	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	18/10/2024	12075850	744.75	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	18/10/2024	12075850	677.21	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592	QUEENSWAY HOUSE	18/10/2024	12075850	640.32	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3791	QUEENSWAY HOUSE	18/10/2024	12075850	520.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Public Health	7712	QUEENSWAY SURGERY	18/10/2024	12075850	1,196.68	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3790	RENT CONNECT	18/10/2024	12075850	1,902.40	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/10/2024	12075850	540.38	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	18/10/2024	12075850	5,415.06	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	SOUTH ESSEX PROPERTY SERVICES	18/10/2024	12075850	860.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	SOUTH ESSEX PROPERTY SERVICES	18/10/2024	12075850	5,840.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	SOUTH ESSEX PROPERTY SERVICES	18/10/2024	12075850	610.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Public Health	7712	SOUTHEND EAST PCN LIMITED	18/10/2024	12075850	2,293.71	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	SOUTHEND EAST PCN LIMITED	18/10/2024	12075850	1,869.30	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	18/10/2024	12075850	513.57	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	18/10/2024	12075850	-3,574.33	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	18/10/2024	12075850	2,354.02	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	18/10/2024	12075850	972.99	Business Rates	Rates
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	18/10/2024	12075850	7,281.90	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	18/10/2024	12075850	3,527.35	Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	18/10/2024	12075850	1,534.00	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	18/10/2024	12075850	78,594.87	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R FOSSETT LTD	18/10/2024	12075850	1,654.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4055	THE KNOWLEDGE ACADEMY LTD	18/10/2024	12075850	800.00	Professional Fees	Services
ED Children & Public Health	Public Health	7712	THE PALL MALL SURGERY	18/10/2024	12075850	1,841.44	Medical And Health Services	Services
ED Finance & Resources	Central Services	2070	THE SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR MANAGERS (SOLACE GROUP) LTD	18/10/2024	12075850	1,200.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Public Health	7712	THE VALKYRIE SURGERY	18/10/2024	12075850	700.96	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3310	THE WILLOUGHBY BOOK CLUB LTD	18/10/2024	12075850	1,740.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	18/10/2024	12075850	11,880.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	18/10/2024	12075850	3,351.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	18/10/2024	12075850	11,132.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	18/10/2024	12075850	2,887.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	18/10/2024	12075850	10,886.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	18/10/2024	12075850	2,949.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	18/10/2024	12075850	11,224.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	18/10/2024	12075850	2,872.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045	USP COLLEGE	18/10/2024	12075850	79,961.37	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	VIEWMYAIR LIMITED	18/10/2024	12075850	595.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	WATR LIMITED	18/10/2024	12075850	6,275.00	Other Expenses	Other Expenses
ED Environment & Place	Central Services	9008	WATR LIMITED	18/10/2024	12075850	7,140.00	Other Expenses	Other Expenses

ED Environment & Place	Highways And Transport Services	5115	WRITLIE FOREST CONSULTANCY LTD	18/10/2024	12075850	550.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) MDE POWER LTD	22/10/2024	12075851	858.60	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) MITIE PROPERTY SERVICES (UK) LTD	22/10/2024	12075851	9,723.17	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(N) R J LIFTS GROUP LTD	22/10/2024	12075851	4,784.07	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(N) R J LIFTS GROUP LTD	22/10/2024	12075851	-725.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(N) R J LIFTS GROUP LTD	22/10/2024	12075851	1,565.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	22/10/2024	12075851	750.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105	42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	22/10/2024	12075851	1,750.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	22/10/2024	12075851	3,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	1,689.66	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Adult Social Care	1456	ALLPAY .NET LIMITED	22/10/2024	12075851	524.99	Financial Services	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	22/10/2024	12075851	1,736.00	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	AMBULANCE SERVICE COLLEGE	22/10/2024	12075851	690.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	598.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	1,750.32	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	22/10/2024	12075851	1,500.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	22/10/2024	12075851	502.56	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	22/10/2024	12075851	688.20	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	22/10/2024	12075851	9,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	22/10/2024	12075851	13,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	22/10/2024	12075851	13,400.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	BRAINY TECHNOLOGY LTD	22/10/2024	12075851	2,000.00	Loans	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	1,247.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	22/10/2024	12075851	6,413.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	22/10/2024	12075851	693.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	22/10/2024	12075851	1,294.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	BUSINESS EDUCATION PARTNERSHIP LTD T/A BEP GROUP	22/10/2024	12075851	15,810.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	1,944.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	22/10/2024	12075851	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	22/10/2024	12075851	1,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	22/10/2024	12075851	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	22/10/2024	12075851	800.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	8605	CANTER LEVIN & BERG SOLICITORS LTD	22/10/2024	12075851	630.80	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	22/10/2024	12075851	20,142.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	CARE2SHARE LTD	22/10/2024	12075851	20,142.60	3rd Party Payments - Board & Lodgings	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	22/10/2024	12075851	5,832.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	932.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	1,240.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	628.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	CEDAR HALL SCHOOL	22/10/2024	12075851	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	22/10/2024	12075851	740.00	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	22/10/2024	12075851	17,392.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	22/10/2024	12075851	1,781.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	22/10/2024	12075851	512.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	2,199.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	970.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	700.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	1,726.86	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	22/10/2024	12075851	850.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	1,296.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	3,778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	22/10/2024	12075851	642.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	3,769.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	4,554.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	22/10/2024	12075851	607.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	751.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	22/10/2024	12075851	1,648.64	Legal Fees	Legal Fees
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	22/10/2024	12075851	1,263.14	Legal Fees	Legal Fees
ED Strategy & Change	Central Services	7130	ESSEX PENSION FUND	22/10/2024	12075851	197,286.00	Financial Services	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	833.28	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	EXO ENGINEERING INT. LTD	22/10/2024	12075851	50,000.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	22/10/2024	12075851	8,467.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	22/10/2024	12075851	2,518.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	22/10/2024	12075851	1,074.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	2,070.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	2,524.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	22/10/2024	12075851	2,582.50	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	22/10/2024	12075851	14,259.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	628.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	985.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	22/10/2024	12075851	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	22/10/2024	12075851	536.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	GREENSWARD ACADEMY	22/10/2024	12075851	560.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	22/10/2024	12075851	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	22/10/2024	12075851	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	22/10/2024	12075851	4,120.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	22/10/2024	12075851	1,230.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	22/10/2024	12075851	2,285.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	22/10/2024	12075851	2,031.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	22/10/2024	12075851	1,864.11	Private Contractors	Other Agencies

ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/10/2024	12075851	851.66	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	3,590.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365	HCS REMOVALS AND STORAGE COMPANY LIMITED	22/10/2024	12075851	1,495.00	Removals	Services
ED Adults & Communities	Adult Social Care	1203	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	22/10/2024	12075851	-2,710.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1203	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	22/10/2024	12075851	2,710.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	539.61	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	22/10/2024	12075851	712.83	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	22/10/2024	12075851	2,097.08	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	1,009.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	22/10/2024	12075851	23,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	2,513.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	951.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	22/10/2024	12075851	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	2,916.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	2,291.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	22/10/2024	12075851	2,847.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	735.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	22/10/2024	12075851	1,157.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	JIREH CARE & SUPPORT	22/10/2024	12075851	1,457.15	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	JIREH CARE & SUPPORT	22/10/2024	12075851	1,114.28	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	2,674.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	835.11	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	1,363.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	22/10/2024	12075851	750.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	1,862.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	1,663.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	1,568.83	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	22/10/2024	12075851	12,501.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	22/10/2024	12075851	926.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	22/10/2024	12075851	2,959.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	22/10/2024	12075851	747.37	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	22/10/2024	12075851	1,659.90	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	959.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	22/10/2024	12075851	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	22/10/2024	12075851	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	22/10/2024	12075851	961.78	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	22/10/2024	12075851	2,778.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	22/10/2024	12075851	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	22/10/2024	12075851	11,857.10	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	22/10/2024	12075851	3,178.37	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	1,181.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	22/10/2024	12075851	1,600.00	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	22/10/2024	12075851	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	763.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	594.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	972.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	837.73	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	1,413.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	3,217.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	1,330.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	22/10/2024	12075851	1,849.92	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	22/10/2024	12075851	2,430.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	1,588.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	879.22	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	22/10/2024	12075851	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	926.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	22/10/2024	12075851	1,909.60	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	22/10/2024	12075851	5,615.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	22/10/2024	12075851	819.90	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	22/10/2024	12075851	765.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	838.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	22/10/2024	12075851	2,786.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	1,126.86	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	1,346.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	957.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	1,893.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	1,232.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	1,436.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	3,837.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	7,385.56	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	22/10/2024	12075851	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	1,508.82	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4070	REDACTED PERSONAL DATA	22/10/2024	12075851	900.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	938.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	1,436.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	22/10/2024	12075851	3,865.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	1,284.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	808.97	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	4,609.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	22/10/2024	12075851	3,749.76	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	22/10/2024	12075851	600.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	503.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	1,077.73	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	1,111.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	3,635.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	-536.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	625.47	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	972.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	22/10/2024	12075851	972.16	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	1,677.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	879.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	689.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	909.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	639.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	22/10/2024	12075851	1,333.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	1,736.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	1,275.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	22/10/2024	12075851	1,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	22/10/2024	12075851	1,079.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	938.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	2,248.40	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	22/10/2024	12075851	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	1,979.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	22/10/2024	12075851	1,570.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	22/10/2024	12075851	850.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2176	NEC SOFTWARE SOLUTIONS UK LIMITED	22/10/2024	12075851	3,476.03	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	22/10/2024	12075851	4,043.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	22/10/2024	12075851	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	22/10/2024	12075851	1,988.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	22/10/2024	12075851	740.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	22/10/2024	12075851	2,965.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	22/10/2024	12075851	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	22/10/2024	12075851	3,922.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	22/10/2024	12075851	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	22/10/2024	12075851	3,708.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	22/10/2024	12075851	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	22/10/2024	12075851	3,213.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	22/10/2024	12075851	740.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	22/10/2024	12075851	3,718.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	22/10/2024	12075851	740.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	22/10/2024	12075851	2,064.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	751.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning & Economy Services	5545	NTC SERVICES LTD TIA RICHARD ADAM JONES	22/10/2024	12075851	1,300.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	868.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	1,871.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	-1,776.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	-3,457.44	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	PEOPLES-COUT LTD	22/10/2024	12075851	1,050.56	Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	22/10/2024	12075851	609.10	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	22/10/2024	12075851	702.04	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3200	PHAROS SOCIAL WORK HUB LTD	22/10/2024	12075851	6,516.66	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	1,492.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	1,867.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	1,041.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	22/10/2024	12075851	681.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	22/10/2024	12075851	4,427.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	RONALD BLACKER CARE	22/10/2024	12075851	2,065.84	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	ROYAL MAIL	22/10/2024	12075851	2,108.43	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	22/10/2024	12075851	8,803.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	22/10/2024	12075851	9,189.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	1,032.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	22/10/2024	12075851	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	22/10/2024	12075851	5,147.14	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	990.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	1,791.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	22/10/2024	12075851	1,868.00	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	22/10/2024	12075851	972.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	2,432.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	555.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	555.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED TIA SECCARE+	22/10/2024	12075851	14,738.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED TIA SECCARE+	22/10/2024	12075851	1,500.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	22/10/2024	12075851	22,010.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	22/10/2024	12075851	2,785.71	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3290	SIXTEEN PLUS LTD	22/10/2024	12075851	15,642.86	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	6212	SOUTHEM CARE LTD	22/10/2024	12075851	6,588.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212	SOUTHEM CARE LTD	22/10/2024	12075851	606.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1119	SOUTHEM CARE LTD	22/10/2024	12075851	11,280.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1119	SOUTHEM CARE LTD	22/10/2024	12075851	14,100.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1119	SOUTHEM CARE LTD	22/10/2024	12075851	22,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1119	SOUTHEM CARE LTD	22/10/2024	12075851	22,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEM CARE LTD	22/10/2024	12075851	23,990.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEM CARE LTD	22/10/2024	12075851	45,756.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEM CARE LTD	22/10/2024	12075851	86,825.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1325	SOUTHEM CARE LTD	22/10/2024	12075851	83,076.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321	SOUTHEM CARE LTD	22/10/2024	12075851	96,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEM CARE LTD	22/10/2024	12075851	5,456.88	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	ST STEPHENS CHURCH	22/10/2024	12075851	700.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	2,499.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	22/10/2024	12075851	5,553.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	22/10/2024	12075851	2,892.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	22/10/2024	12075851	760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	22/10/2024	12075851	1,666.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	6,272.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	22/10/2024	12075851	844.90	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	THE SALVATION ARMY	22/10/2024	12075851	9,534.00	Other Agencies	Other Agencies
ED Environment & Place	Cultural And Related Services	4195	THE SCHOOL OF GOLF LTD	22/10/2024	12075851	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	1,038.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	997.90	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	4,860.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	22/10/2024	12075851	12,290.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	22/10/2024	12075851	103,595.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	VIBRANCE CLIENT ACCOUNT	22/10/2024	12075851	3,310.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VIBRANCE CLIENT ACCOUNT	22/10/2024	12075851	3,505.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	VIBRANCE CLIENT ACCOUNT	22/10/2024	12075851	140,915.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	VIBRANCE CLIENT ACCOUNT	22/10/2024	12075851	156,214.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	VIBRANCE CLIENT ACCOUNT	22/10/2024	12075851	18,921.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	VIBRANCE CLIENT ACCOUNT	22/10/2024	12075851	5,440.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	VIBRANCE CLIENT ACCOUNT	22/10/2024	12075851	3,036.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	VIBRANCE CLIENT ACCOUNT	22/10/2024	12075851	-2,196.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	VIBRANCE CLIENT ACCOUNT	22/10/2024	12075851	6,667.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	VIBRANCE CLIENT ACCOUNT	22/10/2024	12075851	3,589.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	VIBRANCE CLIENT ACCOUNT	22/10/2024	12075851	9,316.42	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	22/10/2024	12075851	941.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	22/10/2024	12075851	1,413.72	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	WIDER PLAN LTD T/A KIDIDVOUCHERS	22/10/2024	12075851	1,800.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/10/2024	12075851	1,089.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	22/10/2024	12075851	2,273.14	Accommodation Payment	Services
ED Adults & Communities	Central Services	9010	(G) ACL GP LTD	23/10/2024	12075857	12,247.74	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4035	(G) CCR PROPERTY SERVICES LTD	23/10/2024	12075857	650.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) CCR PROPERTY SERVICES LTD	23/10/2024	12075857	600.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) CCR PROPERTY SERVICES LTD	23/10/2024	12075857	650.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) CCR PROPERTY SERVICES LTD	23/10/2024	12075857	1,560.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	23/10/2024	12075857	2,853.78	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	23/10/2024	12075857	27,086.51	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5140	(G) MARLBOROUGH SURFACING LIMITED	23/10/2024	12075857	605.12	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	23/10/2024	12075857	1,485.11	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH SURFACING LIMITED	23/10/2024	12075857	1,344.55	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) MILLANE CONTRACT SERVICES LTD	23/10/2024	12075857	925.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	AKW MEDI-CARE LTD	23/10/2024	12075857	540.64	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/10/2024	12075857	8,460.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/10/2024	12075857	8,460.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEDS AND HOLTS LIBRARY SERVICES LTD	23/10/2024	12075857	781.57	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Environmental And Regulatory Services	4570	BUREAU VERITAS UK LIMITED	23/10/2024	12075857	1,825.00	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3591	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	23/10/2024	12075857	1,368.56	Accommodation Payment	Services
ED Finance & Resources	Central Services	7085	CASTLE POINT BOROUGH COUNCIL NO 1 ACCOUNT	23/10/2024	12075857	-10,000.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	CASTLE POINT BOROUGH COUNCIL NO 1 ACCOUNT	23/10/2024	12075857	10,000.00	Stationery	Printing Stationery And General Office Expenses
ED Environment & Place	Adult Social Care	1006	CASTLE POINT BOROUGH COUNCIL NO 1 ACCOUNT	23/10/2024	12075857	10,000.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	23/10/2024	12075857	16,779.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	23/10/2024	12075857	580.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	23/10/2024	12075857	1,901.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	23/10/2024	12075857	543.73	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	23/10/2024	12075857	800.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	23/10/2024	12075857	6,070.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	23/10/2024	12075857	612.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	23/10/2024	12075857	6,245.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	23/10/2024	12075857	858.97	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	EVAPO LTD	23/10/2024	12075857	1,893.60	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	23/10/2024	12075857	2,298.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	23/10/2024	12075857	2,031.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	23/10/2024	12075857	2,239.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	23/10/2024	12075857	5,732.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	23/10/2024	12075857	1,064.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	23/10/2024	12075857	4,542.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	23/10/2024	12075857	994.66	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	23/10/2024	12075857	12,579.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	23/10/2024	12075857	826.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	23/10/2024	12075857	3,063.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	23/10/2024	12075857	804.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	23/10/2024	12075857	12,194.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	23/10/2024	12075857	827.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	23/10/2024	12075857	2,846.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	23/10/2024	12075857	783.44	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	KNOWLEDGE CHANGE ACTION LTD	23/10/2024	12075857	900.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	23/10/2024	12075857	3,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	23/10/2024	12075857	1,757.14	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3091	PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	23/10/2024	12075857	10,307.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	23/10/2024	12075857	10,307.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	23/10/2024	12075857	10,307.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	23/10/2024	12075857	10,307.69	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	PLASWOOD GROUP T/A BPI RECYCLED PRODUCTS	23/10/2024	12075857	1,813.50	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3200	RWB CONSULTANCY LIMITED	23/10/2024	12075857	17,239.20	Education Services	Services
ED Children & Public Health	Children And Education Services	3025	SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	23/10/2024	12075857	5,600.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	23/10/2024	12075857	800.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	23/10/2024	12075857	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	23/10/2024	12075857	2,480.00	Accommodation Payment	Services
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	23/10/2024	12075857	24,096.76	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	23/10/2024	12075857	4,594.00	Professional Fees	Services
ED Environment & Place	Cultural and Related Services	7505	TLM MANAGEMENT LTD	23/10/2024	12075857	839.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	23/10/2024	12075857	2,746.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	VIBRANCE CLIENT ACCOUNT	23/10/2024	12075857	20,593.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/10/2024	12075857	7,375.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/10/2024	12075857	1,486.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/10/2024	12075857	6,673.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/10/2024	12075857	1,495.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/10/2024	12075857	17,482.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/10/2024	12075857	7,122.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/10/2024	12075857	1,415.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	WELFARE CALL LIMITED	23/10/2024	12075857	43,979.04	Education Services	Services
ED Strategy & Change	Central Services	7130	XYNOMIX LTD	23/10/2024	12075857	750.00	Consultancy Services	Services
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	25/10/2024	12075861	7,818.53	Contractors General	Contractors General
ED Finance & Resources	Central Services	7140	(G) BOON EDAM LTD	25/10/2024	12075861	965.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) CCR PROPERTY SERVICES LTD	25/10/2024	12075861	1,520.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) CENTRAL (HIGH RISE) LTD	25/10/2024	12075861	742.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) CENTRAL (HIGH RISE) LTD	25/10/2024	12075861	683.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4506	(G) CENTRAL (HIGH RISE) LTD	25/10/2024	12075861	669.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7145	(G) CENTRAL (HIGH RISE) LTD	25/10/2024	12075861	698.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	25/10/2024	12075861	33,112.32	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	25/10/2024	12075861	-33,112.32	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	25/10/2024	12075861	10,312.66	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	25/10/2024	12075861	22,799.66	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	25/10/2024	12075861	2,971.44	\$106 CCTV expend	\$106 CCTV expend
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	25/10/2024	12075861	2,313.16	\$106 CCTV expend	\$106 CCTV expend
ED Environment & Place	Highways And Transport Services	5230	(G) EUROVIA INFRASTRUCTURE LIMITED	25/10/2024	12075861	4,581.20	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) KIERAN LUCAS CONTRACTORS LTD	25/10/2024	12075861	834.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) MARFLEET AND BLYTH LTD	25/10/2024	12075861	247,999.63	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	25/10/2024	12075861	23,583.78	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	25/10/2024	12075861	86,651.54	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	25/10/2024	12075861	96,873.79	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	25/10/2024	12075861	18,560.26	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	25/10/2024	12075861	144,371.35	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	25/10/2024	12075861	108,824.90	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	25/10/2024	12075861	77,588.96	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	25/10/2024	12075861	6,967.42	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) MDE POWER LTD	25/10/2024	12075861	5,095.65	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	7105	4-5 GRAYS INN SQUARE LTD T/A JULIE BALL	25/10/2024	12075861	818.80	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	25/10/2024	12075861	59,951.40	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	25/10/2024	12075861	1,232.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	25/10/2024	12075861	6,331.44	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	ALLPAY LIMITED - SOUTHEND	25/10/2024	12075861	200,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,320.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,194.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	3,605.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	25/10/2024	12075861	9,615.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	25/10/2024	12075861	6,646.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	AVENUE PLAYGROUP	25/10/2024	12075861	6,094.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BCLW LTD T/A BEIS CHINJUCH LEBONOS WESTCLIFF GIRLS SCHOOL	25/10/2024	12075861	2,400.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	25/10/2024	12075861	6,387.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BOURNEMOUTH PARK ACADEMY	25/10/2024	12075861	11,794.61	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2190	BRAND PROMOTIONS UK LIMITED	25/10/2024	12075861	542.65	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,125.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	25/10/2024	12075861	2,955.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	CHALKWELL HALL INFANT SCHOOL	25/10/2024	12075861	8,140.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3221	CHARLES HUNTER ASSOCIATES LIMITED	25/10/2024	12075861	750.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000	COLLEGE SAINT PIERRE	25/10/2024	12075861	12,217.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	25/10/2024	12075861	33,900.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/10/2024	12075861	7,522.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/10/2024	12075861	889.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/10/2024	12075861	648.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/10/2024	12075861	7,946.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/10/2024	12075861	913.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/10/2024	12075861	983.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/10/2024	12075861	8,840.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/10/2024	12075861	1,610.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/10/2024	12075861	983.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	2,412.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3105	DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	25/10/2024	12075861	1,267.50	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3000	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	25/10/2024	12075861	30,067.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	2,548.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,027.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	DONNA MARSHALL T/A TINY TADPOLES	25/10/2024	12075861	1,341.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	25/10/2024	12075861	1,875.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	25/10/2024	12075861	1,024.30	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	25/10/2024	12075861	-756.11	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3105	EARLS HALL JUNIOR SCHOOL	25/10/2024	12075861	2,250.00	Room Hire	Rents
ED Environment & Place	Environmental And Regulatory Services	4570	EARTHSENSE SYSTEMS LIMITED	25/10/2024	12075861	1,350.00	Scientific And Analytical Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	25/10/2024	12075861	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUKXBURY	25/10/2024	12075861	4,050.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	25/10/2024	12075861	7,612.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	25/10/2024	12075861	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	25/10/2024	12075861	13,854.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	25/10/2024	12075861	15,369.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD PRIMARY SCHOOL	25/10/2024	12075861	8,669.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	785.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3185	ESSEX COUNTY COUNCIL	25/10/2024	12075861	1,000.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3185	ESSEX COUNTY COUNCIL	25/10/2024	12075861	1,000.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3185	ESSEX COUNTY COUNCIL	25/10/2024	12075861	1,000.00	3rd Party training	Services
ED Finance & Resources	Central Services	2090	ESSEX PENSION FUND	25/10/2024	12075861	9,708.11	Financial Services	Services
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	25/10/2024	12075861	15,231.90	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	25/10/2024	12075861	537.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	25/10/2024	12075861	22,213.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	GEMMA OAKES T/A CHILDCAREGEMS	25/10/2024	12075861	5,795.64	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	25/10/2024	12075861	536.67	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/10/2024	12075861	2,740.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,933.04	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	25/10/2024	12075861	28,159.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	25/10/2024	12075861	660.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	25/10/2024	12075861	3,217.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	25/10/2024	12075861	1,272.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	25/10/2024	12075861	636.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	25/10/2024	12075861	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	25/10/2024	12075861	1,333.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	GREENSWARD ACADEMY	25/10/2024	12075861	29,330.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	HAPPY HEARTS CHILDMINDING	25/10/2024	12075861	2,990.05	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	1,425.81	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	813.36	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	1,381.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	679.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	999.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	745.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	783.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	544.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	544.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	573.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	570.88	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	544.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	722.23	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	573.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	716.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	725.36	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	544.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	25/10/2024	12075861	680.40	Agency Staff	Direct Employee Expenses

ED Strategy & Change	Central Services	9012	JADU CREATIVE LIMITED	25/10/2024	12075861	15,202.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	25/10/2024	12075861	13,368.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	3,759.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	3,177.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	25/10/2024	12075861	1,145.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	JOHNSTONE ROAD PRE SCHOOL	25/10/2024	12075861	8,556.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	25/10/2024	12075861	2,332.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	848.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KEIGHLEY MILES T/A MILES OF FUN	25/10/2024	12075861	2,698.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	4,204.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3183	KIDS	25/10/2024	12075861	8,500.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3183	KIDS	25/10/2024	12075861	8,500.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHEND LTD	25/10/2024	12075861	5,791.60	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4030	KINGDOM COFFEE LIMITED	25/10/2024	12075861	779.11	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3000	KINGSWAY PRE SCHOOL	25/10/2024	12075861	11,674.19	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	KITMAPPER LTD	25/10/2024	12075861	2,550.00	Professional Fees	Services
ED Finance & Resources	Central Services	2110	KPMG LLP FEES	25/10/2024	12075861	93,003.00	Audit Costs	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	6,861.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	25/10/2024	12075861	29,017.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEAH EDEL - TINY SUNSHINE LTD	25/10/2024	12075861	6,322.75	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	25/10/2024	12075861	13,322.19	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	25/10/2024	12075861	30,621.44	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	25/10/2024	12075861	6,714.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	25/10/2024	12075861	61,897.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	25/10/2024	12075861	16,225.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	25/10/2024	12075861	11,829.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	25/10/2024	12075861	36,801.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORN'S PRE SCHOOL	25/10/2024	12075861	12,475.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	25/10/2024	12075861	9,621.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	25/10/2024	12075861	14,973.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	25/10/2024	12075861	13,531.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	25/10/2024	12075861	43,092.70	Grants	Grants And Subscriptions
ED Environment & Place	Planning & Economy Services	5641	LORD JOHN STEPHEN MILLS T/A ISM TRAINING	25/10/2024	12075861	650.00	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Planning & Economy Services	5641	MAGPIE CAREUK LTD T/A MAGPIE CAREUK TRAINING	25/10/2024	12075861	600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	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	25/10/2024	12075861	27,328.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MILTON HALL PRIMARY SCH	25/10/2024	12075861	19,974.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	MINERVA'S VIRTUAL ACADEMY LTD	25/10/2024	12075861	4,662.50	Education Services	Services
ED Adults & Communities	Cultural And Related Services	4134	MISS BURNS-DONALDSON T/A SOUTHEND COMBAT ACADEMY FOR SCHOOLS, CHARITY & COMMUNITY	25/10/2024	12075861	5,040.00	Education Services	Services
ED Adults & Communities	Cultural And Related Services	4134	MISS BURNS-DONALDSON T/A SOUTHEND COMBAT ACADEMY FOR SCHOOLS, CHARITY & COMMUNITY	25/10/2024	12075861	1,800.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,174.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	2,184.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	2,134.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,071.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,929.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,092.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,463.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,687.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	3,344.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	2,820.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	4,932.71	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,964.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692	MR & MRS G CETNIK T/A PAVILION HOTEL	25/10/2024	12075861	686.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	2,100.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	2,632.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,820.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,713.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,529.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	2,576.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	795.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3456	MRS HELEN LOUISE SELF T/A TOGETHER TREE	25/10/2024	12075861	589.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	2,012.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,092.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,591.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,627.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	25/10/2024	12075861	1,327.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	25/10/2024	12075861	1,970.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,036.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,463.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,767.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	2,277.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,463.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	25/10/2024	12075861	2,587.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,035.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	25/10/2024	12075861	64,197.85	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	25/10/2024	12075861	726.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	OUR RAINWATER LIMITED	25/10/2024	12075861	27,000.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	25/10/2024	12075861	5,130.98	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	25/10/2024	12075861	562.63	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	25/10/2024	12075861	702.04	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	25/10/2024	12075861	1,116.26	Non Staff Advertising	Services

ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	25/10/2024	12075861	1,264.66	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	25/10/2024	12075861	5,391.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	25/10/2024	12075861	27,427.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	25/10/2024	12075861	32,600.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	25/10/2024	12075861	9,280.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	25/10/2024	12075861	8,735.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	25/10/2024	12075861	18,113.34	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	25/10/2024	12075861	13,552.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHILL NURSERY	25/10/2024	12075861	26,976.62	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	25/10/2024	12075861	7,144.20	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PUZZLES	25/10/2024	12075861	3,505.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	QUEENSWAY HOUSE	25/10/2024	12075861	905.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	25/10/2024	12075861	500,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Central Services	8601	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	25/10/2024	12075861	200,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4256	RECENT TOYS UK LTD	25/10/2024	12075861	640.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRE SCHOOL	25/10/2024	12075861	7,162.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	25/10/2024	12075861	22,605.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	25/10/2024	12075861	17,330.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	2,433.90	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	25/10/2024	12075861	11,696.59	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,648.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	3,981.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	2,783.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SANDPIPER PRE SCHOOL	25/10/2024	12075861	2,768.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,429.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,292.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SASHA'S CHERUBS	25/10/2024	12075861	1,453.20	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	5605	SAVILLS (UK) LTD	25/10/2024	12075861	17,755.00	Service Charges	Rents
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	25/10/2024	12075861	15,247.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	25/10/2024	12075861	1,521.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	25/10/2024	12075861	569.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	25/10/2024	12075861	17,791.05	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	25/10/2024	12075861	17,371.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	25/10/2024	12075861	892.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	25/10/2024	12075861	658.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	25/10/2024	12075861	750.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	4,545.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	4,706.28	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4570	SIGNS & SIGNWRITING LLP	25/10/2024	12075861	3,147.50	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	25/10/2024	12075861	29,476.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	25/10/2024	12075861	25,818.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	25/10/2024	12075861	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	25/10/2024	12075861	6,617.74	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4263	SOUTH ESSEX PROPERTY SERVICES	25/10/2024	12075861	666.00	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	25/10/2024	12075861	14,703.70	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SOUTHEND CARE LTD	25/10/2024	12075861	11,192.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	25/10/2024	12075861	-1,304.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	25/10/2024	12075861	17,048.49	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	25/10/2024	12075861	10,807.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHERS FELLOWSHIP	25/10/2024	12075861	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHERS FELLOWSHIP	25/10/2024	12075861	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHERS FELLOWSHIP	25/10/2024	12075861	3,799.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	25/10/2024	12075861	4,528.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	25/10/2024	12075861	1,193.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	25/10/2024	12075861	6,203.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	25/10/2024	12075861	19,623.24	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1231	THAMES GATEWAY AIRPORT LTD T/AS HOLIDAY INN SOUTHEND	25/10/2024	12075861	2,277.92	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1506	THE FORWARD TRUST	25/10/2024	12075861	475,000.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	25/10/2024	12075861	173,060.39	Medical And Health Services	Services
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	25/10/2024	12075861	-173,060.39	Medical And Health Services	Services
ED Finance & Resources	Housing Services	6165	THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	25/10/2024	12075861	10,000.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	25/10/2024	12075861	1,500.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	25/10/2024	12075861	1,400.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	25/10/2024	12075861	700.00	Accommodation Payment	Services
ED Environment & Place	Planning & Economy Services	5641	THE MAKATON CHARITY	25/10/2024	12075861	600.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3045	THE RAMBLERS RIDING CLUB AND PONY PARTIES LTD	25/10/2024	12075861	720.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	25/10/2024	12075861	13,018.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	25/10/2024	12075861	21,245.61	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	25/10/2024	12075861	3,326.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	25/10/2024	12075861	513.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	25/10/2024	12075861	3,337.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	25/10/2024	12075861	508.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	25/10/2024	12075861	3,392.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	25/10/2024	12075861	508.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	25/10/2024	12075861	3,323.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	25/10/2024	12075861	508.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	25/10/2024	12075861	3,356.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	25/10/2024	12075861	13,305.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	TINY ROBINS CHILDCARE LIMITED	25/10/2024	12075861	5,121.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	25/10/2024	12075861	2,769.34	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	TQ EDUCATION AND TRAINING LTD	25/10/2024	12075861	1,500.00	3rd Party training	Services

ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,834.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	702.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	TRAFALGAR ENTERTAINMENT GROUP LTD T/A TRAFALGAR TICKETS LTD	25/10/2024	12075861	1,916.67	Education Services	Services
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	25/10/2024	12075861	4,270.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	25/10/2024	12075861	49,674.67	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	9012	UNIT4 BUSINESS SOFTWARE LTD	25/10/2024	12075861	288,379.52	Software License	Software License
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	785.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,280.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	25/10/2024	12075861	1,855.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	25/10/2024	12075861	11,046.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	25/10/2024	12075861	11,897.34	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7090	ZURICH INSURANCE PLC T/A ZURICH MUNICIPAL - IMPREST ACCOUNT	25/10/2024	12075861	30,000.00	Insurance Vehicles	Transport Insurance
ED Environment & Place	Central Services	9007	ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	25/10/2024	12075861	23,913.24	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	29/10/2024	12075863	1,989.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	29/10/2024	12075863	1,176.00	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	29/10/2024	12075863	2,225.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	29/10/2024	12075863	7,424.48	Grants Paid	Grants Paid
ED Environment & Place	Central Services	9007	(G) MARLBOROUGH SURFACING LIMITED	29/10/2024	12075863	8,403.05	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	29/10/2024	12075863	584.68	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	29/10/2024	12075863	82,758.68	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	29/10/2024	12075863	20,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	29/10/2024	12075863	90,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	29/10/2024	12075863	65,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	29/10/2024	12075863	80,000.00	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200	(G) MARLBOROUGH SURFACING LIMITED	29/10/2024	12075863	3,120.84	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	29/10/2024	12075863	23,008.63	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4045	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	29/10/2024	12075863	2,224.33	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	29/10/2024	12075863	1,848.68	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	29/10/2024	12075863	2,278.53	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	29/10/2024	12075863	1,053.30	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	29/10/2024	12075863	3,154.12	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	29/10/2024	12075863	1,178.83	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	29/10/2024	12075863	601.42	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	29/10/2024	12075863	540.47	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	29/10/2024	12075863	713.87	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	7515	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	29/10/2024	12075863	-31,630.09	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	29/10/2024	12075863	742.09	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	29/10/2024	12075863	757.66	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	29/10/2024	12075863	5,468.86	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	29/10/2024	12075863	7,342.50	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	29/10/2024	12075863	2,628.63	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4525	369 MARKETING LTD	29/10/2024	12075863	2,522.01	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	1,689.66	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	598.95	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	APPOINTMOOR LTD	29/10/2024	12075863	1,938.00	Loans	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	29/10/2024	12075863	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	29/10/2024	12075863	1,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	29/10/2024	12075863	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	29/10/2024	12075863	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	29/10/2024	12075863	20,142.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	932.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3491	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	29/10/2024	12075863	2,404.80	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	29/10/2024	12075863	4,070.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	29/10/2024	12075863	1,155.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	851.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	29/10/2024	12075863	8,985.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	29/10/2024	12075863	1,349.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	29/10/2024	12075863	983.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	DNA LEGAL LTD	29/10/2024	12075863	692.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	EDF ENERGY	29/10/2024	12075863	1,417.51	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	EDF ENERGY	29/10/2024	12075863	16,333.57	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	EDF ENERGY	29/10/2024	12075863	562.07	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	EDF ENERGY	29/10/2024	12075863	616.77	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	EDF ENERGY	29/10/2024	12075863	2,481.14	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	EDF ENERGY	29/10/2024	12075863	2,472.36	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	29/10/2024	12075863	13,241.87	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030	EDF ENERGY	29/10/2024	12075863	1,039.05	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	EDF ENERGY	29/10/2024	12075863	2,787.14	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	EDF ENERGY	29/10/2024	12075863	2,846.40	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	EDF ENERGY	29/10/2024	12075863	35,719.58	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	29/10/2024	12075863	537.31	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	7505	EDF ENERGY	29/10/2024	12075863	509.94	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	7515	EDF ENERGY	29/10/2024	12075863	909.53	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	EDF ENERGY	29/10/2024	12075863	4,239.74	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	EDF ENERGY	29/10/2024	12075863	3,515.53	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506	EDF ENERGY	29/10/2024	12075863	607.77	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605	EDF ENERGY	29/10/2024	12075863	737.49	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035	EDF ENERGY	29/10/2024	12075863	1,214.05	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170	EDF ENERGY	29/10/2024	12075863	59,880.69	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225	EDF ENERGY	29/10/2024	12075863	3,111.09	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	751.24	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3185	ESSEX COUNTY COUNCIL	29/10/2024	12075863	1,000.00	3rd Party training	Services
ED Environment & Place	Highways And Transport Services	5140	ESSEX POLICE AUTHORITY	29/10/2024	12075863	7,706.40	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	FLOWBIRD SMART CITY UK LIMITED	29/10/2024	12075863	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	29/10/2024	12075863	3,704.00	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	29/10/2024	12075863	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	29/10/2024	12075863	536.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	29/10/2024	12075863	530.38	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	29/10/2024	12075863	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	29/10/2024	12075863	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	29/10/2024	12075863	4,120.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	29/10/2024	12075863	1,230.00	Accommodation Payment	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	29/10/2024	12075863	784.09	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	574.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	835.11	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	29/10/2024	12075863	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	29/10/2024	12075863	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	1,071.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	1,089.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	29/10/2024	12075863	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	29/10/2024	12075863	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	29/10/2024	12075863	961.78	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	29/10/2024	12075863	2,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	29/10/2024	12075863	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	1,181.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	29/10/2024	12075863	622.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	763.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	563.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	1,330.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1060	MID AND SOUTH ESSEX NHS FOUNDATION TRUST	29/10/2024	12075863	3,855.60	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	886.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	639.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	29/10/2024	12075863	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	575.62	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	29/10/2024	12075863	3,466.00	Loans	Services
ED Environment & Place	Housing Services	6010	REDACTED PERSONAL DATA	29/10/2024	12075863	2,000.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	29/10/2024	12075863	5,664.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	29/10/2024	12075863	819.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	1,126.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	1,232.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	1,284.78	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	29/10/2024	12075863	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	967.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	1,077.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	1,677.12	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	29/10/2024	12075863	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	2,076.83	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	909.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	639.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	29/10/2024	12075863	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	1,275.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	29/10/2024	12075863	1,079.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	938.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	29/10/2024	12075863	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	29/10/2024	12075863	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3310	NO ISOLATION LIMITED	29/10/2024	12075863	31,020.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	1,871.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	639.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	PEAK PROPERTY LTD	29/10/2024	12075863	2,100.00	Loans	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	29/10/2024	12075863	609.10	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4230	RAMPAGE MAS COMMUNITY INTEREST COMPANY	29/10/2024	12075863	3,435.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3011	ROCKING HORSE CHILDCARE LTD	29/10/2024	12075863	1,554.00	Child Minding	Services
ED Finance & Resources	Central Services	7111	ROYAL MAIL	29/10/2024	12075863	2,661.73	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	1,032.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	29/10/2024	12075863	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	29/10/2024	12075863	2,170.03	Accommodation Payment	Services

ED Finance & Resources	Central Services	2114	SAVS	29/10/2024	12075863	100,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	838.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	29/10/2024	12075863	5,920.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	29/10/2024	12075863	2,914.87	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	29/10/2024	12075863	2,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3592	THE PSYCHOLOGY CLINIC	29/10/2024	12075863	1,045.97	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	1,038.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506	TLM MANAGEMENT LTD	29/10/2024	12075863	1,024.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	29/10/2024	12075863	3,137.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	29/10/2024	12075863	3,163.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	29/10/2024	12075863	531.00	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	4200	TREE FELLA LIMITED	29/10/2024	12075863	3,890.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	29/10/2024	12075863	50,057.29	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	TRIPLE L TRAINING & MEDICAL LTD	29/10/2024	12075863	2,450.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	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	29/10/2024	12075863	12,290.00	Accommodation Payment	Services
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	29/10/2024	12075863	-3,708.00	Telephone - Mobile	Communications And Computing
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	29/10/2024	12075863	3,708.00	Telephone - Mobile	Communications And Computing
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	29/10/2024	12075863	3,708.00	Telephone - Mobile	Communications And Computing
ED Environment & Place	Cultural and Related Services	7505	WASTE 2 WATER EUROPE LTD	29/10/2024	12075863	1,900.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7510	WASTE 2 WATER EUROPE LTD	29/10/2024	12075863	1,900.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7515	WASTE 2 WATER EUROPE LTD	29/10/2024	12075863	1,900.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/10/2024	12075863	1,089.61	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7120	(G) CCR PROPERTY SERVICES LTD	30/10/2024	12075867	1,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/10/2024	12075867	762.80	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/10/2024	12075867	1,425.58	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/10/2024	12075867	11,064.56	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/10/2024	12075867	552.80	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/10/2024	12075867	552.80	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/10/2024	12075867	762.80	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/10/2024	12075867	975.58	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/10/2024	12075867	81,619.60	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/10/2024	12075867	762.80	Internet	Communications And Computing
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	30/10/2024	12075867	11,436.68	Tools And Equipment Hire	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	30/10/2024	12075867	6,737.94	Tools And Equipment Hire	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7111	(G) H2O NATIONWIDE LIMITED	30/10/2024	12075867	2,699.81	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5140	(G) MARLBOROUGH SURFACING LIMITED	30/10/2024	12075867	620.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	30/10/2024	12075867	9,096.50	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) MDE POWER LTD	30/10/2024	12075867	2,479.48	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	(G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	30/10/2024	12075867	2,504.08	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	30/10/2024	12075867	948.20	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AAT (GB) LIMITED	30/10/2024	12075867	1,340.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096	ACCESS INDEPENDENT	30/10/2024	12075867	2,600.00	Medical And Health Services	Services
ED Strategy & Change	Central Services	9012	ACCESS UK LTD T/A HCSS EDUCATION LTD	30/10/2024	12075867	10,640.00	Software License	Software License
ED Strategy & Change	Central Services	9012	ACCESS UK LTD T/A HCSS EDUCATION LTD	30/10/2024	12075867	-1,575.00	Software License	Software License
ED Strategy & Change	Central Services	9012	ACCESS UK LTD T/A HCSS EDUCATION LTD	30/10/2024	12075867	-1,575.00	Software License	Software License
ED Strategy & Change	Central Services	9012	ACCESS UK LTD T/A HCSS EDUCATION LTD	30/10/2024	12075867	-1,575.00	Software License	Software License
ED Strategy & Change	Central Services	9012	ACCESS UK LTD T/A HCSS EDUCATION LTD	30/10/2024	12075867	-1,575.00	Software License	Software License
ED Environment & Place	Cultural And Related Services	4200	AGROVISTA UK LTD	30/10/2024	12075867	2,027.97	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	30/10/2024	12075867	1,159.89	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	30/10/2024	12075867	16,882.75	Services	Services
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	30/10/2024	12075867	150,138.39	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	APCOA PARKING UK LTD	30/10/2024	12075867	23,269.07	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	APCOA PARKING UK LTD	30/10/2024	12075867	1,457.89	Services	Services
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	30/10/2024	12075867	693.70	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	30/10/2024	12075867	1,603.68	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	30/10/2024	12075867	658.46	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Public Health	7600	BROOK YOUNG PEOPLE T/A BROOK	30/10/2024	12075867	15,000.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	BROOK YOUNG PEOPLE T/A BROOK	30/10/2024	12075867	338,702.16	Health Authorities	Health Authorities
ED Environment & Place	Central Services	9008	BUCHANAN COMPUTING LTD	30/10/2024	12075867	4,010.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	30/10/2024	12075867	2,337.97	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010	CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	30/10/2024	12075867	4,950.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3692	CF SOCIAL WORK LTD	30/10/2024	12075867	5,495.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4230	CHARLES WILSON ENGINEERS LTD	30/10/2024	12075867	618.25	Cultural And Entertainment Services	Services
ED Strategy & Change	Central Services	8602	DAISY CORPORATE SERVICES TRADING LIMITED	30/10/2024	12075867	14,360.54	Telephone - Mobile	Communications And Computing
ED Environment & Place	Central Services	9007	DAY AND JOHNSON LIMITED	30/10/2024	12075867	4,140.10	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	DERTECH UK LIMITED	30/10/2024	12075867	794.69	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	DERTECH UK LIMITED	30/10/2024	12075867	1,711.76	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	5605	DERTECH UK LIMITED	30/10/2024	12075867	768.56	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	30/10/2024	12075867	2,009.39	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE	30/10/2024	12075867	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	30/10/2024	12075867	34,666.60	Corporate IT Applications	Communications And Computing
ED Environment & Place	Highways And Transport Services	5245	EUCILD LIMITED	30/10/2024	12075867	1,134.58	Consultancy Services	Services
ED Environment & Place	Central Services	9008	EXO ENGINEERING INT. LTD	30/10/2024	12075867	4,500.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	30/10/2024	12075867	639.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	30/10/2024	12075867	580.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187	FIRST ESSEX BUSES LTD	30/10/2024	12075867	930.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	FIRST ESSEX BUSES LTD	30/10/2024	12075867	620.00	Public Transport	Public Transport
ED Finance & Resources	Central Services	7071	G4S CASH SERVICES UK LTD	30/10/2024	12075867	910.68	Financial Services	Services
ED Environment & Place	Highways And Transport Services	5700	GAIST SOLUTIONS LTD	30/10/2024	12075867	21,467.20	Scientific And Analytical Services	Services
ED Adults & Communities	Central Services	8640	GBS RE NHS MID ESSEX CCG	30/10/2024	12075867	770,961.00	Health Authorities	Health Authorities

ED Strategy & Change	Central Services	7125	GOODSHAPE UK LIMITED	30/10/2024	12075867	8,438.50	Medical And Health Services	Services
ED Environment & Place	Planning & Economy Services	5641	REDACTED PERSONAL DATA	30/10/2024	12075867	600.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Central Services	9010	INSTAKIL PEST CONTROL SERVICES	30/10/2024	12075867	1,200.00	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5225	INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	30/10/2024	12075867	1,145.73	Services	Services
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	30/10/2024	12075867	947.42	Document Archive	Services
ED Environment & Place	Planning & Economy Services	5545	JDI SOLUTIONS LTD	30/10/2024	12075867	830.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	30/10/2024	12075867	1,995.13	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3456	JUMP START CENTRE LTD	30/10/2024	12075867	1,375.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	JUMP START CENTRE LTD	30/10/2024	12075867	747.50	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5065	KAINOS SOFTWARE LIMITED	30/10/2024	12075867	3,125.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	30/10/2024	12075867	500.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4230	MARK 1 HIRE	30/10/2024	12075867	514.72	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230	MARK 1 HIRE	30/10/2024	12075867	1,856.32	Cultural And Entertainment Services	Services
ED Environment & Place	Housing Services	9005	MARSTAN BDB LLP	30/10/2024	12075867	1,285.71	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	30/10/2024	12075867	2,710.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1365	MRS T J WOODGATE T/A TOP CATS	30/10/2024	12075867	1,138.44	Pet Boarding	Services
ED Environment & Place	Cultural And Related Services	7540	P TUCKWELL LTD	30/10/2024	12075867	800.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592	PRECIOUS CHILD CONTACT SERVICES LTD	30/10/2024	12075867	770.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8650	REGIONAL NETWORK SOLUTIONS LTD	30/10/2024	12075867	8,968.00	Consultancy Services	Services
ED Environment & Place	Housing Services	6130	REGIS GROUP T/A LIFESPACE	30/10/2024	12075867	700.00	Loans	Services
ED Adults & Communities	Adult Social Care	4522	SAFE STEPS	30/10/2024	12075867	44,874.95	Social Care Services	Services
ED Adults & Communities	Adult Social Care	4522	SAFE STEPS	30/10/2024	12075867	63,769.50	Social Care Services	Services
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	30/10/2024	12075867	7,039.64	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3691	SANCTUARY HOUSING ASSOCIATION	30/10/2024	12075867	1,481.88	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	30/10/2024	12075867	17,708.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	30/10/2024	12075867	1,134.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	30/10/2024	12075867	643.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	30/10/2024	12075867	750.40	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2105	SHARPE PRITCHARD	30/10/2024	12075867	672.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6501	SHARPE PRITCHARD	30/10/2024	12075867	1,505.50	Catering Hospitality	Catering
ED Environment & Place	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	30/10/2024	12075867	6,364.50	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4055	SHAUN C BADHAM	30/10/2024	12075867	2,730.80	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3090	SMIRTHWAITE LTD	30/10/2024	12075867	842.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	1011	SOUTH ESSEX ADVOCACY SERVICES	30/10/2024	12075867	55,737.00	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4230	SOUTHEND CARNIVAL COMMUNITY INTEREST COMPANY	30/10/2024	12075867	1,950.00	Cultural And Entertainment Services	Services
ED Environment & Place	Central Services	9008	SOUTHERN ECOLOGICAL SOLUTIONS LTD	30/10/2024	12075867	3,000.00	Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9008	SOUTHERN ECOLOGICAL SOLUTIONS LTD	30/10/2024	12075867	720.00	Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9007	SOUTHERN ECOLOGICAL SOLUTIONS LTD	30/10/2024	12075867	1,755.00	Consultancy Fees	Consultancy Fees
ED Environment & Place	Central Services	9007	SOUTHERN ECOLOGICAL SOLUTIONS LTD	30/10/2024	12075867	2,740.00	Consultancy Fees	Consultancy Fees
ED Environment & Place	Housing Services	6010	STEF AND PHILIP'S CLIENTS ACCOUNTS	30/10/2024	12075867	4,130.00	Accommodation Costs	Expenses
ED Environment & Place	Central Services	9007	STEPHENSONS OF ESSEX LTD	30/10/2024	12075867	1,785.00	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Adults & Communities	Public Health	1512	THE FORWARD TRUST	30/10/2024	12075867	173,061.41	Medical And Health Services	Services
ED Finance & Resources	Housing Services	7150	TLT LLP CLIENT ACCOUNT	30/10/2024	12075867	3,230.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3456	TREASURE KEEPERS LTD	30/10/2024	12075867	1,150.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	30/10/2024	12075867	594.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	30/10/2024	12075867	18,985.23	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	30/10/2024	12075867	1,272.27	Refuse Collection	Cleaning And Domestic Supplies
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	30/10/2024	12075867	5,116.00	Crematoria And Cemetery Services	Services