

Directorate	Service Category Label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Adults & Communities	Central Services	9010	(G) CHILTERN SPORTS CONTRACTORS LTD	01/11/2024	12075899	2,331.32	Grants Paid	Grants Paid
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	01/11/2024	12075899	3,139.72	S106 CCTV expend	S106 CCTV expend
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	01/11/2024	12075899	9,025.33	S106 CCTV expend	S106 CCTV expend
ED Environment & Place	Environmental And Regulatory Services	4535	(G) EUROVIA INFRASTRUCTURE LIMITED	01/11/2024	12075899	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	01/11/2024	12075899	7,688.12	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	01/11/2024	12075899	7,378.84	Grants Paid	Grants Paid
ED Environment & Place	Environmental And Regulatory Services	4505	(G) KIERAN LUCAS CONTRACTORS LTD	01/11/2024	12075899	1,148.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	01/11/2024	12075899	673.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	01/11/2024	12075899	14,704.19	Contractors General	Contractors General
ED Environment & Place	Central Services	9007	(G) MARLBOROUGH SURFACING LIMITED	01/11/2024	12075899	4,266.49	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	01/11/2024	12075899	67,431.95	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	01/11/2024	12075899	81,675.89	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4545	(G) MARLBOROUGH SURFACING LIMITED	01/11/2024	12075899	10,650.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5030	(G) MARLBOROUGH SURFACING LIMITED	01/11/2024	12075899	870.79	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	01/11/2024	12075899	8,939.94	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH SURFACING LIMITED	01/11/2024	12075899	56,505.13	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH SURFACING LIMITED	01/11/2024	12075899	50,917.96	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH SURFACING LIMITED	01/11/2024	12075899	110,754.81	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	01/11/2024	12075899	9,066.10	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	01/11/2024	12075899	5,200.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	01/11/2024	12075899	3,280.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	01/11/2024	12075899	850.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	01/11/2024	12075899	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	01/11/2024	12075899	5,800.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5035	(G) R & A MECHANICAL SERVICES LTD	01/11/2024	12075899	3,330.40	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	01/11/2024	12075899	1,241.40	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	01/11/2024	12075899	1,037.40	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	01/11/2024	12075899	3,548.20	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	(N) R J LIFTS GROUP LTD	01/11/2024	12075899	1,287.50	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(N) R J LIFTS GROUP LTD	01/11/2024	12075899	2,340.14	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3070	1ST STAFF LTD	01/11/2024	12075899	1,815.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	01/11/2024	12075899	3,666.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	01/11/2024	12075899	1,640.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	01/11/2024	12075899	500.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055	ANNA LUKALA PHOTOGRAPHY	01/11/2024	12075899	693.00	Professional Fees	Services
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	01/11/2024	12075899	9,000.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	01/11/2024	12075899	8,460.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	01/11/2024	12075899	44,637.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	01/11/2024	12075899	594.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	01/11/2024	12075899	2,721.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	01/11/2024	12075899	518.20	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	ASSOCIATION OF DIRECTORS OF PUBLIC HEALTH	01/11/2024	12075899	4,400.00	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Environmental and Regulatory Services	7110	BUILDING COST INFORMATION SERVICE LTD	01/11/2024	12075899	1,600.00	Subscriptions	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4570	BUREAU VERITAS UK LIMITED	01/11/2024	12075899	7,625.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	CANARY HOUSE CARE LIMITED	01/11/2024	12075899	27,576.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	01/11/2024	12075899	1,924.26	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3030	CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	01/11/2024	12075899	771.80	Telecoms Airwave Operating Licenses	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	01/11/2024	12075899	35,030.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/11/2024	12075899	2,190.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692	DNA LEGAL LTD	01/11/2024	12075899	1,158.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	01/11/2024	12075899	3,330.47	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE	01/11/2024	12075899	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	01/11/2024	12075899	800.00	Barristers fees	Services
ED Strategy & Change	Adult Social Care	3201	ERUDITE TRAINING LTD	01/11/2024	12075899	775.00	Commissioned Training	Services
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	01/11/2024	12075899	3,299.03	Interpretation And Translation	Services
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	01/11/2024	12075899	6,373.07	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	01/11/2024	12075899	35,765.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FIVE RIVERS CHILD CARE LTD	01/11/2024	12075899	3,371.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FIVE RIVERS CHILD CARE LTD	01/11/2024	12075899	6,870.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	FRASER MUGGERIDGE STUDIO	01/11/2024	12075899	2,010.00	Professional Fees	Services
ED Environment & Place	Planning Services	5641	FRIENDS FOR LIVES CIC	01/11/2024	12075899	600.00	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Cultural And Related Services	7540	FUJELOLS	01/11/2024	12075899	1,072.50	Energy Cost Solid Fuel	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	7035	GALTEC SOLUTIONS LTD	01/11/2024	12075899	500.00	IT Hardware	Communications And Computing
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	01/11/2024	12075899	773.33	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	01/11/2024	12075899	613.33	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	01/11/2024	12075899	780.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	01/11/2024	12075899	773.33	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	01/11/2024	12075899	594.17	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	01/11/2024	12075899	594.17	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	01/11/2024	12075899	824.17	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	01/11/2024	12075899	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	01/11/2024	12075899	672.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	01/11/2024	12075899	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	HAL LEONARD EUROPE LIMITED	01/11/2024	12075899	1,605.50	Professional Fees	Services

ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	01/11/2024	12075899	1,224.50	Professional Fees	Services
ED Environment & Place	Central Services	9007	REDACTED PERSONAL DATA	01/11/2024	12075899	1,993.42	Other Expenses	Other Expenses
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	01/11/2024	12075899	1,296.00	Professional Fees	Services
ED Strategy & Change	Adult Social Care	3201	NEUROBOX LTD	01/11/2024	12075899	595.00	Commissioned Training	Services
ED Children & Public Health	Public Health	7713	NHS ARDEN & GREATER EAST MIDLANDS CSU	01/11/2024	12075899	3,422.50	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	01/11/2024	12075899	809.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Public Health	1512	OPEN ROAD SOLUTIONS LIMITED	01/11/2024	12075899	3,750.00	Medical And Health Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	01/11/2024	12075899	528.75	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	01/11/2024	12075899	695.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	QUEENSWAY HOUSE	01/11/2024	12075899	581.60	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3491	QUEENSWAY HOUSE	01/11/2024	12075899	683.60	Additional Allowances (non employee)	Services
ED Environment & Place	Cultural And Related Services	4200	R & A SOFTWARE (SYSTEMS) LTD T/A R A INFORMATION SYSTEMS	01/11/2024	12075899	9,871.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	01/11/2024	12075899	6,829.32	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	01/11/2024	12075899	1,679.05	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	01/11/2024	12075899	6,857.51	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	01/11/2024	12075899	6,385.30	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	01/11/2024	12075899	6,719.50	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	01/11/2024	12075899	6,575.02	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	01/11/2024	12075899	6,690.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	01/11/2024	12075899	6,561.77	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	01/11/2024	12075899	6,339.36	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	01/11/2024	12075899	2,000.00	Consultancy Services	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	01/11/2024	12075899	9,913.42	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505	SATCHELL MORAN SOLICITORS LTD	01/11/2024	12075899	2,000.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Public Health	7677	SCHOOL AND PUBLIC HEALTH NURSES ASSOCIATION T/A SAPHNA	01/11/2024	12075899	1,470.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	01/11/2024	12075899	1,840.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	6130	SHORES PROPERTY LTD	01/11/2024	12075899	2,584.00	Loans	Services
ED Environment & Place	Housing Services	6010	SHORES PROPERTY LTD	01/11/2024	12075899	1,200.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	SHORES PROPERTY LTD	01/11/2024	12075899	3,230.00	Loans	Services
ED Environment & Place	Housing Services	6010	SHORES PROPERTY LTD	01/11/2024	12075899	1,500.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	01/11/2024	12075899	574.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	SOUTH ESSEX PROPERTY SERVICES	01/11/2024	12075899	5,927.80	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641	SOUTHEND ADULT COMMUNITY COLLEGE	01/11/2024	12075899	2,380.80	Commissioned Training	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	01/11/2024	12075899	769.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	01/11/2024	12075899	1,168.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	01/11/2024	12075899	1,995.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	SPARLING BENHAM & BROUGH	01/11/2024	12075899	570.00	Court Costs And Legal Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	01/11/2024	12075899	7,562.88	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	01/11/2024	12075899	2,116.96	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	01/11/2024	12075899	3,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	01/11/2024	12075899	1,155.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	7096	STOR-A-FILE LIMITED	01/11/2024	12075899	4,757.40	Document Archive	Services
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	01/11/2024	12075899	301,606.93	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130	SWARCO UK & IRELAND LTD	01/11/2024	12075899	17,863.64	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	TAB (SHEET FABRICATIONS) LTD	01/11/2024	12075899	1,215.00	Professional Fees	Services
ED Environment & Place	Cultural And Related Services	7505	TACIT GOLF LLP	01/11/2024	12075899	828.80	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505	TELESHORE UK LTD	01/11/2024	12075899	1,105.80	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1471	THE ADVOCACY PEOPLE	01/11/2024	12075899	29,773.75	Social Care Services	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	01/11/2024	12075899	1,360.00	Accommodation Payment	Services
ED Strategy & Change	Central Services	8650	THURROCK BOROUGH COUNCIL	01/11/2024	12075899	883.33	IT Contracts	Communications And Computing
ED Environment & Place	Cultural And Related Services	7540	TLM MANAGEMENT LTD	01/11/2024	12075899	685.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	UNITY TRAVEL	01/11/2024	12075899	1,512.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	VODAFONE CORPORATE LTD	01/11/2024	12075899	1,875.00	Telephone - Mobile	Communications And Computing
ED Strategy & Change	Central Services	8541	WERNICK EVENT HIRE LTD	01/11/2024	12075899	2,940.00	Property Rental	Rents
ED Adults & Communities	Central Services	9010	(G) CHILTERN SPORTS CONTRACTORS LTD	05/11/2024	12075923	1,450.19	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Adults & Communities	Central Services	9010	(G) CHILTERN SPORTS CONTRACTORS LTD	05/11/2024	12075923	1,390.81	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Adults & Communities	Central Services	9010	(G) CHILTERN SPORTS CONTRACTORS LTD	05/11/2024	12075923	759.43	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Finance & Resources	Central Services	9011	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	05/11/2024	12075923	2,040.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	05/11/2024	12075923	2,565.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	05/11/2024	12075923	880.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	05/11/2024	12075923	2,835.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	05/11/2024	12075923	189,833.98	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1321	(G) MILLANE CONTRACT SERVICES LTD	05/11/2024	12075923	985.16	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) MILLANE CONTRACT SERVICES LTD	05/11/2024	12075923	750.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) R & A MECHANICAL SERVICES LTD	05/11/2024	12075923	615.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5035	(G) R & A MECHANICAL SERVICES LTD	05/11/2024	12075923	860.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1391	A K SUPPORT HOUSING LIMITED	05/11/2024	12075923	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	05/11/2024	12075923	18,887.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AARANDALE LODGE LTD	05/11/2024	12075923	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AARANDALE LODGE LTD	05/11/2024	12075923	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ACHIEVE TOGETHER LIMITED	05/11/2024	12075923	6,569.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	05/11/2024	12075923	22,886.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	05/11/2024	12075923	13,001.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	05/11/2024	12075923	7,054.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	05/11/2024	12075923	35,527.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ADALAH RESIDENTIAL REST HOME LTD	05/11/2024	12075923	8,014.29	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1083	ADALAH RESIDENTIAL REST HOME LTD	05/11/2024	12075923	17,514.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	05/11/2024	12075923	7,846.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	05/11/2024	12075923	23,488.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AGECARE MG2 LTD	05/11/2024	12075923	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	AKABA SOCIAL UK LTD	05/11/2024	12075923	8,326.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	05/11/2024	12075923	36,646.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	05/11/2024	12075923	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	05/11/2024	12075923	3,657.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	05/11/2024	12075923	3,413.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	ALEXANDRA CARE LEICESTER LTD	05/11/2024	12075923	3,283.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	1,689.66	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALLIANCE HOME CARE LTD	05/11/2024	12075923	33,113.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE RCH LTD	05/11/2024	12075923	14,168.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE RCH LTD	05/11/2024	12075923	10,827.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	05/11/2024	12075923	8,170.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AMA GENERIC LTD	05/11/2024	12075923	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	05/11/2024	12075923	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AMA GENERIC LTD	05/11/2024	12075923	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	05/11/2024	12075923	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/11/2024	12075923	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	05/11/2024	12075923	24,808.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	05/11/2024	12075923	47,524.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	05/11/2024	12075923	45,991.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	05/11/2024	12075923	47,524.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	598.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ARAN HOMES LTD	05/11/2024	12075923	2,028.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	05/11/2024	12075923	17,381.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	05/11/2024	12075923	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	05/11/2024	12075923	22,155.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ASTRAL LODGE LTD	05/11/2024	12075923	17,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPCO LIMITED	05/11/2024	12075923	18,827.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	AUTISM ANGLIA	05/11/2024	12075923	7,833.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AUTISM ANGLIA	05/11/2024	12075923	8,525.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVOCET CARE & SUPPORT LTD	05/11/2024	12075923	15,306.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVOCET CARE & SUPPORT LTD	05/11/2024	12075923	3,014.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AVOCET CARE & SUPPORT LTD	05/11/2024	12075923	4,446.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVONDALE CARE HOME LTD	05/11/2024	12075923	10,898.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	AVONDALE CARE HOME LTD	05/11/2024	12075923	2,914.29	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/11/2024	12075923	2,398.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	BARUSYA COMPANY LTD	05/11/2024	12075923	1,950.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	05/11/2024	12075923	9,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	05/11/2024	12075923	9,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/11/2024	12075923	3,343.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	05/11/2024	12075923	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	05/11/2024	12075923	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	05/11/2024	12075923	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	05/11/2024	12075923	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	05/11/2024	12075923	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	05/11/2024	12075923	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	05/11/2024	12075923	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	05/11/2024	12075923	1,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	05/11/2024	12075923	28,523.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	05/11/2024	12075923	4,336.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BLUEBELL PLACE LIMITED	05/11/2024	12075923	1,774.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	05/11/2024	12075923	15,067.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	05/11/2024	12075923	2,938.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	05/11/2024	12075923	6,926.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	05/11/2024	12075923	6,713.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	05/11/2024	12075923	8,424.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BRAEMAR LODGE	05/11/2024	12075923	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAEMAR LODGE	05/11/2024	12075923	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	05/11/2024	12075923	13,954.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	05/11/2024	12075923	31,107.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BROOKLANDS CARE HOME LTD	05/11/2024	12075923	5,630.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	05/11/2024	12075923	2,842.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	BROOKLANDS CARE HOME LTD	05/11/2024	12075923	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	05/11/2024	12075923	10,335.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BROOKLANDS CARE HOME LTD	05/11/2024	12075923	6,608.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BROOKLANDS CARE HOME LTD	05/11/2024	12075923	2,723.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	05/11/2024	12075923	2,869.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BUPA CARE HOMES (CFHCARE) LTD	05/11/2024	12075923	3,094.12	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644	CAKE CLUB CIO	05/11/2024	12075923	15,023.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	05/11/2024	12075923	19,542.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	05/11/2024	12075923	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	05/11/2024	12075923	1,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	05/11/2024	12075923	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	05/11/2024	12075923	800.00	Accommodation Payment	Services

ED Adults & Communities	Adult Social Care	1065	CANARYFORD LTD T/A PARKLANDS NURSING HOME	05/11/2024	12075923	9,360.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	05/11/2024	12075923	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	05/11/2024	12075923	47,329.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CARE UK COMMUNITY PARTNERSHIPS LTD	05/11/2024	12075923	4,797.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CARE UK COMMUNITY PARTNERSHIPS LTD	05/11/2024	12075923	3,285.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CARE UK COMMUNITY PARTNERSHIPS LTD	05/11/2024	12075923	6,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	932.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	05/11/2024	12075923	7,325.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/11/2024	12075923	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	05/11/2024	12075923	2,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	05/11/2024	12075923	11,617.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	05/11/2024	12075923	2,021.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	05/11/2024	12075923	17,148.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	05/11/2024	12075923	614.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	05/11/2024	12075923	1,851.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	05/11/2024	12075923	28,965.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	05/11/2024	12075923	4,173.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	953.37	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7140	CITY ELECTRICAL FACTORS LTD	05/11/2024	12075923	-1,620.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	CITY ELECTRICAL FACTORS LTD	05/11/2024	12075923	3,244.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	729.64	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/IA INNOVATE HEALTHCARE	05/11/2024	12075923	5,352.00	Medical And Health Services	Services
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/IA INNOVATE HEALTHCARE	05/11/2024	12075923	4,166.00	Medical And Health Services	Services
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/IA INNOVATE HEALTHCARE	05/11/2024	12075923	4,383.00	Medical And Health Services	Services
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/IA INNOVATE HEALTHCARE	05/11/2024	12075923	4,194.50	Medical And Health Services	Services
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/IA INNOVATE HEALTHCARE	05/11/2024	12075923	3,272.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	05/11/2024	12075923	4,976.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	05/11/2024	12075923	3,009.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	05/11/2024	12075923	6,689.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	05/11/2024	12075923	6,860.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/11/2024	12075923	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	05/11/2024	12075923	5,370.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	05/11/2024	12075923	6,260.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORY	05/11/2024	12075923	10,379.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	879.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1192	CUMBERLAND LODGE	05/11/2024	12075923	3,005.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	CUMBERLAND LODGE	05/11/2024	12075923	21,769.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/11/2024	12075923	4,959.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/11/2024	12075923	1,851.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	05/11/2024	12075923	11,069.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	DR R D KEENAN T/IA HAEMATOLOGY MEDICAL REPORTS LTD	05/11/2024	12075923	2,851.20	Professional Fees	Services
ED Finance & Resources	Central Services	8605	DWP COMPENSATION RECOVERY UNIT	05/11/2024	12075923	33,017.20	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/IA PALMERSTON CARE HOME	05/11/2024	12075923	39,466.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	E & F ENTERPRISES LTD T/IA PALMERSTON CARE HOME	05/11/2024	12075923	642.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	E & F ENTERPRISES LTD T/IA PALMERSTON CARE HOME	05/11/2024	12075923	3,980.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	E & F ENTERPRISES LTD T/IA PALMERSTON CARE HOME	05/11/2024	12075923	5,571.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/IA PALMERSTON CARE HOME	05/11/2024	12075923	7,824.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/11/2024	12075923	1,492.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	E4LAW LIMITED T/IA LEXTOX	05/11/2024	12075923	1,059.52	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	EASTWOOD HALL LTD T/IA BROADOAKS RESIDENTIAL HOME	05/11/2024	12075923	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	05/11/2024	12075923	3,577.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	05/11/2024	12075923	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	05/11/2024	12075923	3,056.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/11/2024	12075923	2,119.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	05/11/2024	12075923	22,312.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	ELGINCARE	05/11/2024	12075923	9,546.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	05/11/2024	12075923	5,447.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ELGINCARE	05/11/2024	12075923	2,865.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	05/11/2024	12075923	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	05/11/2024	12075923	614.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	ESSEX COUNTY COUNCIL	05/11/2024	12075923	9,084.00	Joint Authorities	Joint authorities
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	05/11/2024	12075923	1,512.92	Legal Fees	Legal Fees
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	05/11/2024	12075923	1,702.79	Legal Fees	Legal Fees
ED Adults & Communities	Housing Services	6211	ESTUARY HOUSING ASSOCIATION LTD	05/11/2024	12075923	1,165.40	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6211	ESTUARY HOUSING ASSOCIATION LTD	05/11/2024	12075923	1,165.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESTUARY HOUSING ASSOCIATION LTD	05/11/2024	12075923	3,837.40	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	ESTUARY HOUSING ASSOCIATION LTD	05/11/2024	12075923	13,984.60	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	ESTUARY HOUSING ASSOCIATION LTD	05/11/2024	12075923	13,984.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	05/11/2024	12075923	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	05/11/2024	12075923	26,538.56	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644	FAMILY ACTION	05/11/2024	12075923	14,069.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	05/11/2024	12075923	18,985.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	FERNBROOK CARE HOMES LTD	05/11/2024	12075923	2,561.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	05/11/2024	12075923	6,975.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	05/11/2024	12075923	25,154.28	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	05/11/2024	12075923	5,173.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FITZROY	05/11/2024	12075923	8,550.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	05/11/2024	12075923	18,633.52	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	FOR LABL RE SPALDINGS LTD	05/11/2024	12075923	626.60	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1079	FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	05/11/2024	12075923	2,998.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	GARY RICHARD HOMES LTD	05/11/2024	12075923	6,012.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	05/11/2024	12075923	10,846.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GEMSTONE PROPERTIES LTD	05/11/2024	12075923	6,393.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	05/11/2024	12075923	10,137.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	05/11/2024	12075923	10,751.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	05/11/2024	12075923	42,715.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	05/11/2024	12075923	3,394.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	05/11/2024	12075923	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	05/11/2024	12075923	536.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1065	GREAT WHEATLEY LTD	05/11/2024	12075923	3,089.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	05/11/2024	12075923	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	05/11/2024	12075923	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	05/11/2024	12075923	4,120.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	05/11/2024	12075923	1,230.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	GUYSFIELD HOUSE LTD	05/11/2024	12075923	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HALLMARK CARE HOMES LTD	05/11/2024	12075923	7,160.00	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644	HARP	05/11/2024	12075923	18,482.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	05/11/2024	12075923	27,871.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	05/11/2024	12075923	13,543.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	05/11/2024	12075923	21,612.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	05/11/2024	12075923	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	05/11/2024	12075923	3,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/11/2024	12075923	1,642.30	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD - THE HORNCHURCH	05/11/2024	12075923	3,548.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A ADMIRALS REACH	05/11/2024	12075923	3,986.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A GODDEN LODGE	05/11/2024	12075923	6,880.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HEALTHCARE HOMES GROUP LIMITED	05/11/2024	12075923	3,081.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HEATHLANDS CARE HOME (CHINGFORD) LTD	05/11/2024	12075923	4,856.48	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	HENDERSON PROPERTY	05/11/2024	12075923	1,550.00	Loans	Services
ED Environment & Place	Housing Services	6010	HENDERSON PROPERTY	05/11/2024	12075923	775.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	05/11/2024	12075923	3,400.00	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644	HOME-START ESSEX	05/11/2024	12075923	10,680.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	HOPE AND DREAMS CARE SERVICES LTD	05/11/2024	12075923	8,280.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	05/11/2024	12075923	1,790.43	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	05/11/2024	12075923	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	05/11/2024	12075923	6,709.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	05/11/2024	12075923	2,907.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	05/11/2024	12075923	9,233.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	05/11/2024	12075923	70,236.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	05/11/2024	12075923	19,912.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	05/11/2024	12075923	4,567.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	1,197.90	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/11/2024	12075923	3,343.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	05/11/2024	12075923	4,968.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	1,004.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	842.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	835.11	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/11/2024	12075923	1,492.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	1,071.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	1,089.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	05/11/2024	12075923	14,038.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	05/11/2024	12075923	16,803.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	05/11/2024	12075923	16,341.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	05/11/2024	12075923	2,723.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	05/11/2024	12075923	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	05/11/2024	12075923	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	05/11/2024	12075923	961.78	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	05/11/2024	12075923	2,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	05/11/2024	12075923	550.00	Accommodation Payment	Services
ED Environment & Place	Planning Services	5644	LETS DO BUSINESS (SOUTH EAST) GROUP LTD	05/11/2024	12075923	6,500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	05/11/2024	12075923	6,134.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	05/11/2024	12075923	7,310.49	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	1,181.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/11/2024	12075923	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	05/11/2024	12075923	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	05/11/2024	12075923	6,707.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LIVABILITY	05/11/2024	12075923	4,366.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	05/11/2024	12075923	3,024.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	763.61	Foster Carer Allowance	Other Agencies

ED Adults & Communities	Adult Social Care	1491	MAGGIE ATKINSON CONSULTING LTD	05/11/2024	12075923	1,665.06	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4230	MANGO TREE PRODUCTIONS LTD T/A KWI PRODUCTIONS	05/11/2024	12075923	8,900.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Public Health	1512	MANGO TREE PRODUCTIONS LTD T/A KWI PRODUCTIONS	05/11/2024	12075923	9,500.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1070	MANOR REST HOME	05/11/2024	12075923	28,877.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	MANOR REST HOME	05/11/2024	12075923	5,440.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/11/2024	12075923	1,851.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	563.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MAVISWOOD LTD	05/11/2024	12075923	10,111.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	05/11/2024	12075923	33,701.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	05/11/2024	12075923	2,723.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	1,104.84	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	05/11/2024	12075923	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	1,330.95	Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning Services	5644	MID AND SOUTH ESSEX NHS FOUNDATION TRUST	05/11/2024	12075923	11,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	MINTON CARE HOTELS LTD	05/11/2024	12075923	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/11/2024	12075923	1,851.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/11/2024	12075923	1,851.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	896.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	575.62	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	05/11/2024	12075923	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1079	MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	05/11/2024	12075923	4,803.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	05/11/2024	12075923	11,553.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	05/11/2024	12075923	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	05/11/2024	12075923	3,712.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692	MR & MRS G CETNIK T/A PAVILION HOTEL	05/11/2024	12075923	686.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	1,326.86	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/11/2024	12075923	6,368.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	1,232.00	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	05/11/2024	12075923	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	05/11/2024	12075923	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	05/11/2024	12075923	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	05/11/2024	12075923	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/11/2024	12075923	2,398.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	808.97	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	05/11/2024	12075923	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	824.72	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	05/11/2024	12075923	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/11/2024	12075923	3,429.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/11/2024	12075923	2,398.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	1,118.83	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/11/2024	12075923	6,368.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	1,077.73	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	05/11/2024	12075923	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	1,677.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	909.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	639.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	05/11/2024	12075923	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	1,275.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	05/11/2024	12075923	1,079.88	Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	05/11/2024	12075923	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/11/2024	12075923	4,092.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	MRS V L RATTAN T/AS BALI HAI CARE HOME	05/11/2024	12075923	-2,385.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	MRS V L RATTAN T/AS BALI HAI CARE HOME	05/11/2024	12075923	5,637.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	05/11/2024	12075923	13,851.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	05/11/2024	12075923	2,978.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	05/11/2024	12075923	2,723.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	MRS V L RATTAN T/AS BROOK CARE HOME	05/11/2024	12075923	2,439.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MRS V L RATTAN T/AS BROOK CARE HOME	05/11/2024	12075923	5,072.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	05/11/2024	12075923	19,514.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	05/11/2024	12075923	6,494.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	05/11/2024	12075923	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/11/2024	12075923	3,343.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312	NATIONAL YOUTH ADVOCACY SERVICE	05/11/2024	12075923	5,182.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	05/11/2024	12075923	2,855.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	05/11/2024	12075923	17,094.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	05/11/2024	12075923	2,723.52	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1083	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	05/11/2024	12075923	3,100.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS T/A WESTBURY DAY CARE	05/11/2024	12075923	25,637.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS T/A WESTBURY DAY CARE	05/11/2024	12075923	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NCS T/A WESTBURY DAY CARE	05/11/2024	12075923	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	05/11/2024	12075923	21,870.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NEWGRANGE OF CHESHUNT LTD	05/11/2024	12075923	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	05/11/2024	12075923	31,875.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	05/11/2024	12075923	10,304.40	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	05/11/2024	12075923	2,701.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	05/11/2024	12075923	17,200.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	05/11/2024	12075923	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	05/11/2024	12075923	3,650.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	05/11/2024	12075923	44,892.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	05/11/2024	12075923	4,188.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	05/11/2024	12075923	14,413.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	05/11/2024	12075923	18,783.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	05/11/2024	12075923	2,799.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	05/11/2024	12075923	16,619.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	05/11/2024	12075923	8,105.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	05/11/2024	12075923	4,170.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	1,871.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	05/11/2024	12075923	5,028.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	05/11/2024	12075923	5,601.12	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	05/11/2024	12075923	1,050.56	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	05/11/2024	12075923	562.63	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5073	PEOPLESOUT LTD	05/11/2024	12075923	1,120.26	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1641	POTENSIAL LTD T/A POTENS	05/11/2024	12075923	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	PRIME LIFE LTD	05/11/2024	12075923	2,772.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	05/11/2024	12075923	3,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	05/11/2024	12075923	3,008.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	05/11/2024	12075923	53,668.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	05/11/2024	12075923	7,895.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	05/11/2024	12075923	4,003.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	05/11/2024	12075923	5,753.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	05/11/2024	12075923	11,494.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	05/11/2024	12075923	3,991.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	05/11/2024	12075923	28,290.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	05/11/2024	12075923	37,776.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	05/11/2024	12075923	6,439.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	05/11/2024	12075923	114,753.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	05/11/2024	12075923	14,099.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	05/11/2024	12075923	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RUNWOOD HOMES	05/11/2024	12075923	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	RUNWOOD HOMES	05/11/2024	12075923	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	05/11/2024	12075923	2,723.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	951.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	05/11/2024	12075923	12,453.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	1,032.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	05/11/2024	12075923	4,071.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	05/11/2024	12075923	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	05/11/2024	12075923	2,350.01	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	SANDERS SENIOR LIVING LTD	05/11/2024	12075923	2,007.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	05/11/2024	12075923	9,666.44	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	SATCHELL MORAN SOLICITORS LTD	05/11/2024	12075923	500.00	Insurance Premises	Premises Insurance
ED Environment & Place	Planning Services	5644	SAVS	05/11/2024	12075923	11,033.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	05/11/2024	12075923	15,270.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	05/11/2024	12075923	1,500.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	05/11/2024	12075923	3,036.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	05/11/2024	12075923	45,635.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	05/11/2024	12075923	3,400.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	05/11/2024	12075923	17,913.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	05/11/2024	12075923	1,505.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	05/11/2024	12075923	644.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	05/11/2024	12075923	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/11/2024	12075923	4,149.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	838.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOHAL HEALTHCARE LIMITED T/A FIRSLINGS RESIDENTIAL HOME	05/11/2024	12075923	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	05/11/2024	12075923	23,884.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	05/11/2024	12075923	12,057.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	05/11/2024	12075923	20,346.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	05/11/2024	12075923	56,405.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	05/11/2024	12075923	26,975.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/11/2024	12075923	2,119.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	05/11/2024	12075923	6,643.75	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOUSUN CARE	05/11/2024	12075923	2,650.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE HOMES LTD	05/11/2024	12075923	37,307.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE HOMES LTD	05/11/2024	12075923	6,413.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	05/11/2024	12075923	52,551.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE HOMES LTD	05/11/2024	12075923	6,707.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/11/2024	12075923	3,970.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	05/11/2024	12075923	5,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/11/2024	12075923	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	05/11/2024	12075923	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	05/11/2024	12075923	9,823.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE LINDENS (STOKE HAMMOND) LTD	05/11/2024	12075923	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	THE NATIONAL SOCIETY FOR EPILEPSY	05/11/2024	12075923	4,524.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE NATIONAL TEACHING ADVISORY SERVICE	05/11/2024	12075923	904.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	05/11/2024	12075923	1,340.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	05/11/2024	12075923	2,412.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	05/11/2024	12075923	2,613.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	05/11/2024	12075923	3,149.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE PEACEFUL PONY CIC	05/11/2024	12075923	5,555.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	THE PSYCHOLOGY CLINIC	05/11/2024	12075923	951.22	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	05/11/2024	12075923	98,691.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	05/11/2024	12075923	10,858.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	05/11/2024	12075923	17,045.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190	THE STRATHMORE CARE GROUP	05/11/2024	12075923	680.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	05/11/2024	12075923	20,024.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	THE STRATHMORE CARE GROUP	05/11/2024	12075923	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	THE STRATHMORE CARE GROUP	05/11/2024	12075923	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	05/11/2024	12075923	5,447.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	THE STRATHMORE CARE GROUP	05/11/2024	12075923	7,454.62	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	1,038.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	05/11/2024	12075923	21,127.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	TLC CARE HOMES LTD	05/11/2024	12075923	6,709.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	05/11/2024	12075923	6,058.36	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5644	TRUST LINKS LTD	05/11/2024	12075923	13,918.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1065	UMIKA TRADING LTD	05/11/2024	12075923	7,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	UMIKA TRADING LTD	05/11/2024	12075923	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	05/11/2024	12075923	22,704.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	UMIKA TRADING LTD	05/11/2024	12075923	3,035.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UMIKA TRADING LTD	05/11/2024	12075923	9,471.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	UMIKA TRADING LTD	05/11/2024	12075923	3,400.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	997.90	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	05/11/2024	12075923	7,674.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	VALORUM CARE GROUP LTD	05/11/2024	12075923	10,755.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	05/11/2024	12075923	12,289.97	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1176	VERITY HEALTHCARE LIMITED	05/11/2024	12075923	9,619.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	05/11/2024	12075923	35,887.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	05/11/2024	12075923	6,196.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	05/11/2024	12075923	1,653.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VICTORIA COURT REST HOME	05/11/2024	12075923	1,142.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	05/11/2024	12075923	6,123.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	05/11/2024	12075923	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	05/11/2024	12075923	9,096.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VOYAGE LTD	05/11/2024	12075923	10,643.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VOYAGE LTD	05/11/2024	12075923	8,448.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	05/11/2024	12075923	34,625.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTCLIFF LODGE	05/11/2024	12075923	-1,375.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	05/11/2024	12075923	3,661.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	05/11/2024	12075923	3,709.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/11/2024	12075923	1,089.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	05/11/2024	12075923	24,875.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WINDERMERE REST HOME	05/11/2024	12075923	10,545.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD	05/11/2024	12075923	10,000.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7145	(G) ACL GP LTD	06/11/2024	12075924	1,225.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4045	(G) BLAKE CONTRACTORS LIMITED	06/11/2024	12075924	3,179.52	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) CCR PROPERTY SERVICES LTD	06/11/2024	12075924	2,880.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) CHILTERN SPORTS CONTRACTORS LTD	06/11/2024	12075924	1,442.51	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Environment & Place	Housing Services	9005	(G) MARFLEET AND BLYTH LTD	06/11/2024	12075924	155,521.24	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	06/11/2024	12075924	58,213.31	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) SOVEREIGN DESIGN PLAY SYSTEMS LTD	06/11/2024	12075924	7,151.58	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1170	(G) TUNSTALL HEALTHCARE (UK) LTD	06/11/2024	12075924	779.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	3PB MANAGEMENT SERVICES LTD T/A DORIAN DAY	06/11/2024	12075924	1,250.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3310	ACORN CARE & EDUCATION LTD (SALES)	06/11/2024	12075924	790.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	06/11/2024	12075924	11,534.97	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Public Health	1512	ASPIRATIONS DAY PROGRAM	06/11/2024	12075924	9,500.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1491	BENJAMIN HENDERSON T/A REPOSE CREATIVE	06/11/2024	12075924	841.00	IT Contracts	Communications And Computing
ED Environment & Place	Cultural and Related Services	7520	CASTLE POINT MOTORS	06/11/2024	12075924	1,322.24	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3030	CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	06/11/2024	12075924	599.07	Telecoms Airwave Operating Licenses	Communications And Computing

ED Children & Public Health	Children And Education Services	3790	E4LAW LIMITED T/A LEXTOX	06/11/2024	12075924	1,164.80	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3790	E4LAW LIMITED T/A LEXTOX	06/11/2024	12075924	1,164.80	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	06/11/2024	12075924	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3491	ESSEX INTERPRETING LTD	06/11/2024	12075924	710.54	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3310	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	06/11/2024	12075924	1,110.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	06/11/2024	12075924	540.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	FITZROY OF LONDON LIMITED	06/11/2024	12075924	1,265.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	06/11/2024	12075924	856.67	Professional Fees	Services
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	06/11/2024	12075924	3,795.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	06/11/2024	12075924	28,038.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	06/11/2024	12075924	677.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	06/11/2024	12075924	3,199.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	06/11/2024	12075924	1,246.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	06/11/2024	12075924	653.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	06/11/2024	12075924	734.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	06/11/2024	12075924	1,233.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	HARVEST HEALTHCARE LIMITED	06/11/2024	12075924	725.76	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	INTEGRATED SERVICES PROGRAMME	06/11/2024	12075924	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3221	IN-TRAC TRAINING AND CONSULTANCY LIMITED	06/11/2024	12075924	1,895.25	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3221	IN-TRAC TRAINING AND CONSULTANCY LIMITED	06/11/2024	12075924	1,895.25	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3221	IN-TRAC TRAINING AND CONSULTANCY LIMITED	06/11/2024	12075924	850.25	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1060	JAD SERVICES LTD	06/11/2024	12075924	600.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3310	LIONCARE LTD T/A SEAFIELDS	06/11/2024	12075924	600.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	06/11/2024	12075924	750.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	06/11/2024	12075924	1,440.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	06/11/2024	12075924	537.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	06/11/2024	12075924	567.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	06/11/2024	12075924	525.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	06/11/2024	12075924	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	06/11/2024	12075924	7,528.66	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4525	RH ENVIRONMENTAL LIMITED T/A RHE GLOBAL	06/11/2024	12075924	1,925.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7130	SOFTCAT LIMITED	06/11/2024	12075924	7,007.84	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	06/11/2024	12075924	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	06/11/2024	12075924	4,536.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	06/11/2024	12075924	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	06/11/2024	12075924	4,536.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	06/11/2024	12075924	4,536.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	06/11/2024	12075924	4,536.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	06/11/2024	12075924	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	06/11/2024	12075924	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	06/11/2024	12075924	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	06/11/2024	12075924	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	06/11/2024	12075924	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	06/11/2024	12075924	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	06/11/2024	12075924	2,268.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	06/11/2024	12075924	1,248.33	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	06/11/2024	12075924	4,408.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	THE KING EDMUND SCHOOL	06/11/2024	12075924	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	TILE HILL INTERIM & EXECUTIVE LIMITED	06/11/2024	12075924	15,120.00	Consultancy Services	Services
ED Environment & Place	Cultural And Related Services	7520	TREE FELLA LIMITED	06/11/2024	12075924	612.38	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7505	TREE FELLA LIMITED	06/11/2024	12075924	939.34	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4525	TRIPLE L TRAINING & MEDICAL LTD	06/11/2024	12075924	5,250.00	Medical And Health Services	Services
ED Environment & Place	Central Services	9008	WATER OFFSETS LTD	06/11/2024	12075924	843.75	Contractors General	Contractors General
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) CCR PROPERTY SERVICES LTD	08/11/2024	12075926	3,250.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	08/11/2024	12075926	9,608.27	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	08/11/2024	12075926	9,988.73	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	08/11/2024	12075926	6,264.65	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5140	(G) MARLBOROUGH SURFACING LIMITED	08/11/2024	12075926	8,102.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	(G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	08/11/2024	12075926	883.07	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	08/11/2024	12075926	1,420.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(N) R J LIFTS GROUP LTD	08/11/2024	12075926	1,710.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3011	ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	AC INDEPENDENT SOCIAL CARE LTD	08/11/2024	12075926	500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1320	AC RADIO CABS	08/11/2024	12075926	952.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	08/11/2024	12075926	1,175.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4591	ACRES WAY LTD	08/11/2024	12075926	5,517.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	08/11/2024	12075926	1,009.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ADAPT BATHROOMS LTD	08/11/2024	12075926	1,080.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	08/11/2024	12075926	2,000.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1320	ARTABILITY	08/11/2024	12075926	518.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/11/2024	12075926	8,460.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3011	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3307	AVANCE LTD	08/11/2024	12075926	3,428.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3011	AVENUE PLAYGROUP	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	08/11/2024	12075926	561.15	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3011	BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	08/11/2024	12075926	12,521.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	08/11/2024	12075926	4,288.35	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	08/11/2024	12075926	4,478.10	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3011	BOURNEMOUTH PARK ACADEMY	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008	CABLE TEST LTD	08/11/2024	12075926	1,288.02	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	CABLE TEST LTD	08/11/2024	12075926	880.50	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	CABLE TEST LTD	08/11/2024	12075926	1,126.67	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	CABLE TEST LTD	08/11/2024	12075926	686.42	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	CABLE TEST LTD	08/11/2024	12075926	880.50	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	CABLE TEST LTD	08/11/2024	12075926	1,126.67	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	7025	CABLE TEST LTD	08/11/2024	12075926	521.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	08/11/2024	12075926	5,735.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	08/11/2024	12075926	5,690.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3011	CHALKWELL HALL INFANT SCHOOL	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	CHANNELS AND CHOICES KENT LLP	08/11/2024	12075926	7,128.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	08/11/2024	12075926	14,256.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	08/11/2024	12075926	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	08/11/2024	12075926	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	08/11/2024	12075926	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	08/11/2024	12075926	1,074.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	08/11/2024	12075926	895.05	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512	CITY FAMILY CIC	08/11/2024	12075926	9,500.00	Medical And Health Services	Services
ED Strategy & Change	Central Services	2205	CIVICA ELECTION SERVICES LIMITED	08/11/2024	12075926	2,996.20	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Housing Services	6130	COLEY & CO LETTINGS	08/11/2024	12075926	1,720.00	Loans	Services
ED Children & Public Health	Children And Education Services	3011	COLLEGE SAINT PIERRE	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	08/11/2024	12075926	3,972.34	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5005	CRONER-I LIMITED	08/11/2024	12075926	1,579.32	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	REDACTED PERSONAL DATA	08/11/2024	12075926	500.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6505	DRISCOLL KINGSTON & CO LTD CLIENT ACCOUNT	08/11/2024	12075926	1,500.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3591	E4LAW LIMITED T/A LEXTOX	08/11/2024	12075926	1,895.36	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	08/11/2024	12075926	850.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	08/11/2024	12075926	650.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR ALEX SOUTTER-GREEN	08/11/2024	12075926	1,200.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	08/11/2024	12075926	850.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3011	EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	EASTWOOD PRIMARY SCHOOL	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1085	EDF ENERGY	08/11/2024	12075926	10,349.44	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1205	EXCELLENCE CARE LTD	08/11/2024	12075926	2,512.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	FAIRWAYS PRE SCHOOL PLAYGROUP	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	08/11/2024	12075926	4,084.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	08/11/2024	12075926	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	08/11/2024	12075926	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	08/11/2024	12075926	3,819.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	08/11/2024	12075926	-1,846.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	FRIARS CENTRE PLAYGROUP	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	08/11/2024	12075926	3,407.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	08/11/2024	12075926	3,373.50	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	08/11/2024	12075926	517.50	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	08/11/2024	12075926	865.20	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	08/11/2024	12075926	540.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	655.20	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	655.20	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	655.20	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	655.20	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	524.16	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	655.20	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	655.20	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	655.20	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	655.20	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	655.20	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	655.20	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	655.20	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	524.16	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/11/2024	12075926	1,107.90	Agency Staff	Direct Employee Expenses

ED Environment & Place	Central Services	9008	IGNE UXO LIMITED	08/11/2024	12075926	1,620.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	IGNE UXO LIMITED	08/11/2024	12075926	2,620.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	IGNE UXO LIMITED	08/11/2024	12075926	1,610.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	IGNE UXO LIMITED	08/11/2024	12075926	1,610.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3011	IMPERIAL DAY NURSERY	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1365	INSTAKIL PEST CONTROL SERVICES	08/11/2024	12075926	540.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140	INSTAKIL PEST CONTROL SERVICES	08/11/2024	12075926	780.00	Pest Control	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3011	JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	08/11/2024	12075926	525.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	JOHNSTONE ROAD PRE SCHOOL	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	KESWICK CARE LTD	08/11/2024	12075926	35,428.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	KIDS KINGDOM SOUTHELD LTD	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1213	KINDERKEY HEALTHCARE LIMITED	08/11/2024	12075926	4,200.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011	KINGSWAY PRE SCHOOL	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	REDACTED PERSONAL DATA	08/11/2024	12075926	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LEIGH VILLAGE DAY NURSERY	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LITTLE ACORNS PRE SCHOOL	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LITTLE FISHES PRE SCHOOL	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LITTLE LEGS NURSERY	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LITTLE TREASURES DAY NURSERY	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	08/11/2024	12075926	622.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	08/11/2024	12075926	622.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	08/11/2024	12075926	622.80	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	MALVERN LODGE GUEST HOUSE LTD	08/11/2024	12075926	12,355.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4256	MASQUERADE LTD T/A CHEATWELL GAMES	08/11/2024	12075926	525.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	MILTON HALL PRIMARY SCH	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	08/11/2024	12075926	2,175.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISA MUSWABURI T/A PTSMART CARE	08/11/2024	12075926	4,913.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISA MUSWABURI T/A PTSMART CARE	08/11/2024	12075926	819.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	08/11/2024	12075926	6,400.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	08/11/2024	12075926	855.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	08/11/2024	12075926	525.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	08/11/2024	12075926	1,015.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	08/11/2024	12075926	1,505.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	08/11/2024	12075926	915.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	08/11/2024	12075926	1,110.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	08/11/2024	12075926	6,600.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3003	REDACTED PERSONAL DATA	08/11/2024	12075926	612.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/11/2024	12075926	663.42	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010	NELON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	08/11/2024	12075926	19,492.67	Education Services	Services
ED Strategy & Change	Central Services	7130	NEC SOFTWARE SOLUTIONS UK LIMITED	08/11/2024	12075926	7,200.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	08/11/2024	12075926	9,576.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	NEXUS FOSTERING LIMITED	08/11/2024	12075926	4,460.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	NEXUS FOSTERING LIMITED	08/11/2024	12075926	4,995.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	NEXUS FOSTERING LIMITED	08/11/2024	12075926	3,746.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	08/11/2024	12075926	1,013.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	NTC SERVICES LTD FEES COLLECTION A/C NO 1 T/A ALICE OWEN	08/11/2024	12075926	550.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3011	OAKHOUSE MONTESSORI LIMITED	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1450	OPEN ROAD SOLUTIONS LIMITED	08/11/2024	12075926	1,315.01	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	08/11/2024	12075926	26,723.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	08/11/2024	12075926	24,011.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	PEEK-A-BOO PRE SCHOOL	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5050	PEOPLESCLD LTD	08/11/2024	12075926	655.57	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3011	PHOENIX PRESCHOOL LTD	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1180	PHOENIX SOFTWARE LTD	08/11/2024	12075926	576.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3692	PILGRIMS CORNER FOSTERING LTD	08/11/2024	12075926	1,650.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	POLARDREAMS LIMITED T/A RASCALS	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	PORTICO ACADEMY TRUST	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3152	PRECISION RESOURCE GROUP LIMITED	08/11/2024	12075926	3,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	08/11/2024	12075926	8,074.08	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	08/11/2024	12075926	10,716.30	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	08/11/2024	12075926	927.59	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials

ED Environment & Place	Housing Services	9005	QUALITAS INSPECTION SERVICES LTD	08/11/2024	12075926	2,075.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	QUALITAS INSPECTION SERVICES LTD	08/11/2024	12075926	2,075.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	QUEENSWAY HOUSE	08/11/2024	12075926	600.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	08/11/2024	12075926	500,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	REAL LIFE CARE LTD	08/11/2024	12075926	13,064.02	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	RICOH UK LIMITED	08/11/2024	12075926	750.26	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3011	RING O'ROSES PRE SCHOOL	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	ROCKING HORSE CHILDCARE LTD	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	ROYAL VILLAGE DAY NURSERY	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	SANDPIPER PRE SCHOOL	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	SIMPLY HOMES 4 U LTD	08/11/2024	12075926	1,690.00	Loans	Services
ED Environment & Place	Environmental And Regulatory Services	7035	SKYGUARD LIMITED T/A PEOPLESAFE	08/11/2024	12075926	3,021.12	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011	SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	SNN LIMITED	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	4522	SOUTH ESSEX HOMES	08/11/2024	12075926	9,741.00	Social Care Services	Services
ED Finance & Resources	Central Services	5605	SOUTH ESSEX PROPERTY SERVICES	08/11/2024	12075926	1,983.32	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3011	SOUTHCHURCH PARK PLAYGROUP	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1195	SOUTHEND CARE LTD	08/11/2024	12075926	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	08/11/2024	12075926	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	08/11/2024	12075926	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	08/11/2024	12075926	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	08/11/2024	12075926	2,268.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2114	SOUTHEND-ON-SEA CITIZENS ADVICE BUREAU	08/11/2024	12075926	100,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	08/11/2024	12075926	8,985.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	08/11/2024	12075926	1,592.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	08/11/2024	12075926	1,438.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	08/11/2024	12075926	9,778.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	08/11/2024	12075926	1,708.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	08/11/2024	12075926	1,387.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	STAY PROPERTY MANAGEMENT LTD	08/11/2024	12075926	19,590.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3011	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	08/11/2024	12075926	90,769.15	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	08/11/2024	12075926	8,358.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	SUNSHINE DAY NURSERY SCHOOL	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1231	THAMES GATEWAY AIRPORT LTD T/AS HOLIDAY INN SOUTHEND	08/11/2024	12075926	1,529.54	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3011	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	08/11/2024	12075926	600.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3011	THE TRINKET BOX PRE SCHOOL LTD	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3221	THERAPEUTIC LIFE STORY WORK INTERNATIONAL LTD	08/11/2024	12075926	900.00	Training Expenses	Indirect Employee Expenses
ED Strategy & Change	Adult Social Care	3201	THERAPEUTIC LIFE STORY WORK INTERNATIONAL LTD	08/11/2024	12075926	900.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3011	THORPE HALL SCHOOL NURSERY	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	08/11/2024	12075926	594.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4645	VEOLIA ENVIRONMENTAL SERVICES	08/11/2024	12075926	180,151.13	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	08/11/2024	12075926	604,703.32	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	08/11/2024	12075926	44,931.49	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175	VEOLIA ENVIRONMENTAL SERVICES	08/11/2024	12075926	2,268.92	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	WATER OFFSETS LTD	08/11/2024	12075926	1,000.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3011	WESTCLIFF PRE SCHOOL	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	WHITEHOUSE PLAYGROUP	08/11/2024	12075926	1,000.00	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7130	XNYOMIX LTD	08/11/2024	12075926	1,500.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	08/11/2024	12075926	4,032.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	08/11/2024	12075926	4,032.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	08/11/2024	12075926	4,032.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	08/11/2024	12075926	4,032.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	08/11/2024	12075926	3,264.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	08/11/2024	12075926	3,808.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	12/11/2024	12075927	17,660.96	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	12/11/2024	12075927	26,436.14	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	12/11/2024	12075927	1,824.09	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	12/11/2024	12075927	964.79	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	12/11/2024	12075927	2,849.66	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	12/11/2024	12075927	22,513.75	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	12/11/2024	12075927	1,929.58	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	12/11/2024	12075927	13,129.65	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	12/11/2024	12075927	9,524.55	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	12/11/2024	12075927	3,435.46	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	12/11/2024	12075927	1,908.82	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	12/11/2024	12075927	2,035.23	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4055	(G) EUROVIA INFRASTRUCTURE LIMITED	12/11/2024	12075927	1,653.41	Private Contractors	Other Agencies

ED Adults & Communities	Cultural And Related Services	4120	(G) EUROVIA INFRASTRUCTURE LIMITED	12/11/2024	12075927	3,213.60	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) EUROVIA INFRASTRUCTURE LIMITED	12/11/2024	12075927	3,213.60	Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) G4S SECURE SOLUTIONS (UK) LTD T/AS FIRE & SECURITY	12/11/2024	12075927	907.17	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3390	(G) MILLANE CONTRACT SERVICES LTD	12/11/2024	12075927	546.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) MILLANE CONTRACT SERVICES LTD	12/11/2024	12075927	1,006.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) SIEMENS PLC	12/11/2024	12075927	2,969.00	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3091	ACADEMIES ENTERPRISE TRUST, PLUMBEROW PRIMARY ACADEMY	12/11/2024	12075927	9,239.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	12/11/2024	12075927	1,580.00	Adoptions allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	1,598.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3003	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	12/11/2024	12075927	1,346.40	Grants	Grants And Subscriptions
ED Finance & Resources	Adult Social Care	1456	ALLPAY . NET LIMITED	12/11/2024	12075927	568.51	Financial Services	Services
ED Finance & Resources	Central Services	8608	ALLPAY . NET LIMITED	12/11/2024	12075927	30,383.80	Services Fees And Charges	Services
ED Adults & Communities	Central Services	8601	ALLPAY . NET LIMITED	12/11/2024	12075927	6,429.12	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	ALLPAY . NET LIMITED	12/11/2024	12075927	7,275.04	Services Fees And Charges	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	12/11/2024	12075927	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	12/11/2024	12075927	2,142.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	12/11/2024	12075927	33,214.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	12/11/2024	12075927	32,142.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	912.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	598.95	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/IA ANTONY HODARI SOLICITORS	12/11/2024	12075927	1,400.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/IA ASHLEY CARE	12/11/2024	12075927	1,252.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/IA ASHLEY CARE	12/11/2024	12075927	1,098.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/IA ASHLEY CARE	12/11/2024	12075927	8,460.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265	BARUSYA COMPANY LTD	12/11/2024	12075927	9,000.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	12/11/2024	12075927	13,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	12/11/2024	12075927	13,400.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	12/11/2024	12075927	1,935.67	Waste Management	Cleaning And Domestic Supplies
ED Environment & Place	Central Services	9008	CABLE TEST LTD	12/11/2024	12075927	1,126.67	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	CABLE TEST LTD	12/11/2024	12075927	2,201.25	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	CABLE TEST LTD	12/11/2024	12075927	1,126.67	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	12/11/2024	12075927	521.20	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	12/11/2024	12075927	521.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	12/11/2024	12075927	26,571.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	12/11/2024	12075927	55,780.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	12/11/2024	12075927	1,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	12/11/2024	12075927	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	12/11/2024	12075927	1,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	12/11/2024	12075927	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	12/11/2024	12075927	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	932.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/11/2024	12075927	570.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	12/11/2024	12075927	16,334.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	12/11/2024	12075927	736.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	12/11/2024	12075927	1,771.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	12/11/2024	12075927	5,909.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	851.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/IA DOLPHIN CARE	12/11/2024	12075927	1,459.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/IA DOLPHIN CARE	12/11/2024	12075927	1,459.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/IA DOLPHIN CARE	12/11/2024	12075927	1,459.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/IA DOLPHIN CARE	12/11/2024	12075927	1,459.92	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	DEVINE TREASURES T/IA DEVINE BEACH GUEST HOUSE	12/11/2024	12075927	500.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/IA DEVINE BEACH GUEST HOUSE	12/11/2024	12075927	1,155.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/IA DEVINE BEACH GUEST HOUSE	12/11/2024	12075927	2,772.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/IA DEVINE BEACH GUEST HOUSE	12/11/2024	12075927	800.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/IA DEVINE BEACH GUEST HOUSE	12/11/2024	12075927	1,400.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/IA DEVINE BEACH GUEST HOUSE	12/11/2024	12075927	6,615.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	12/11/2024	12075927	1,250.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	DRISCOLL KINGSTON & CO LTD CLIENT ACCOUNT	12/11/2024	12075927	1,855.12	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	1,439.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3591	E4LAW LIMITED T/IA LEXTOX	12/11/2024	12075927	2,966.72	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	12/11/2024	12075927	3,100.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213	ETAC LTD	12/11/2024	12075927	3,137.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5605	FIELD LANE FOUNDATION	12/11/2024	12075927	500.00	Rents	Rents
ED Finance & Resources	Central Services	5605	FIELD LANE FOUNDATION	12/11/2024	12075927	500.00	Rents	Rents
ED Finance & Resources	Central Services	5605	FIELD LANE FOUNDATION	12/11/2024	12075927	500.00	Rents	Rents
ED Finance & Resources	Central Services	5605	FIELD LANE FOUNDATION	12/11/2024	12075927	500.00	Rents	Rents
ED Finance & Resources	Central Services	5605	FIELD LANE FOUNDATION	12/11/2024	12075927	500.00	Rents	Rents
ED Finance & Resources	Central Services	5605	FIELD LANE FOUNDATION	12/11/2024	12075927	500.00	Rents	Rents
ED Finance & Resources	Central Services	5605	FIELD LANE FOUNDATION	12/11/2024	12075927	500.00	Rents	Rents
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	12/11/2024	12075927	2,425.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	12/11/2024	12075927	8,361.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	12/11/2024	12075927	2,431.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	12/11/2024	12075927	26,444.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	12/11/2024	12075927	702.17	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	12/11/2024	12075927	3,317.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	12/11/2024	12075927	1,240.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	12/11/2024	12075927	629.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	12/11/2024	12075927	757.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	12/11/2024	12075927	1,360.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	12/11/2024	12075927	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	12/11/2024	12075927	536.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	12/11/2024	12075927	502.11	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	12/11/2024	12075927	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	12/11/2024	12075927	4,120.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	12/11/2024	12075927	1,230.00	Accommodation Payment	Services
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	12/11/2024	12075927	877.55	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	539.61	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7130	IDOX SOFTWARE LTD	12/11/2024	12075927	550.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	12/11/2024	12075927	23,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	12/11/2024	12075927	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3471	INSTAKIL PEST CONTROL SERVICES	12/11/2024	12075927	504.00	Pest Control	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	12/11/2024	12075927	3,373.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	12/11/2024	12075927	7,492.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	JASHBY CONSULTANCY LTD	12/11/2024	12075927	2,905.61	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	950.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	835.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	1,089.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	12/11/2024	12075927	13,992.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	12/11/2024	12075927	1,023.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	12/11/2024	12075927	2,858.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	12/11/2024	12075927	743.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/11/2024	12075927	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/11/2024	12075927	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/11/2024	12075927	2,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/11/2024	12075927	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW SOCIAL SUPPORT LTD	12/11/2024	12075927	41,327.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	1,181.56	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Adult Social Care	3201	LOCAL GOVERNMENT ASSOCIATION	12/11/2024	12075927	567.00	Commissioned Training	Services
ED Environment & Place	Housing Services	6011	LONDON TREASURES LTD	12/11/2024	12075927	2,472.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	12/11/2024	12075927	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	12/11/2024	12075927	750.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	LONDON TREASURES LTD	12/11/2024	12075927	2,472.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	763.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	MARK 1 HIRE	12/11/2024	12075927	2,266.57	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	563.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	METAL CULTURE LTD	12/11/2024	12075927	58,530.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	676.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	1,330.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	886.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	528.91	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	575.62	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	12/11/2024	12075927	1,137.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	12/11/2024	12075927	630.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	12/11/2024	12075927	935.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	12/11/2024	12075927	1,120.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	12/11/2024	12075927	910.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	12/11/2024	12075927	835.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	12/11/2024	12075927	1,075.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	12/11/2024	12075927	1,240.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	12/11/2024	12075927	750.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	12/11/2024	12075927	1,180.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	12/11/2024	12075927	780.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	12/11/2024	12075927	705.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	12/11/2024	12075927	1,000.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	12/11/2024	12075927	705.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692	MR & MRS G CETNIK T/A PAVILION HOTEL	12/11/2024	12075927	1,372.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	1,126.86	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	12/11/2024	12075927	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	1,232.00	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	12/11/2024	12075927	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	12/11/2024	12075927	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	12/11/2024	12075927	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	938.56	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	607.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	808.97	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	12/11/2024	12075927	600.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	1,077.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	1,677.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	879.22	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	12/11/2024	12075927	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	909.39	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	12/11/2024	12075927	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	1,275.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	12/11/2024	12075927	1,079.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	536.32	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	12/11/2024	12075927	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	2,325.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	2,325.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	2,325.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	2,325.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	2,325.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	1,105.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	1,800.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	2,325.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	935.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	1,275.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	2,325.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	1,705.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	2,635.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	2,635.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	2,325.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	2,635.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	2,635.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	12/11/2024	12075927	2,325.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3790	OMKAR PROPERTIES LTD	12/11/2024	12075927	3,180.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	1,871.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	918.83	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	PEOPLESOUT LTD	12/11/2024	12075927	1,538.48	Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5073	PEOPLESOUT LTD	12/11/2024	12075927	980.85	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	12/11/2024	12075927	1,050.56	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5073	PEOPLESOUT LTD	12/11/2024	12075927	1,120.26	Non Staff Advertising	Services
ED Finance & Resources	Central Services	7140	PHS GROUP PLC	12/11/2024	12075927	1,307.00	Repairs And Maintenance Plant	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3011	PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	12/11/2024	12075927	2,156.00	Child Minding	Services
ED Adults & Communities	Public Health	7685	PRIORITY DIGITAL HEALTH LTD	12/11/2024	12075927	28,000.00	Medical And Health Services	Services
ED Environment & Place	Housing Services	6505	RESOLUTE LEGAL LTD - PARKED	12/11/2024	12075927	800.00	Insurance Premises	Premises Insurance
ED Finance & Resources	Central Services	7111	ROYAL MAIL	12/11/2024	12075927	1,736.02	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	12/11/2024	12075927	2,021.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	1,032.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	12/11/2024	12075927	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	12/11/2024	12075927	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	12/11/2024	12075927	2,350.01	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	12/11/2024	12075927	3,173.98	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	12/11/2024	12075927	10,513.28	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	SBW LAW LIMITED	12/11/2024	12075927	1,328.60	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	12/11/2024	12075927	4,317.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	12/11/2024	12075927	4,207.14	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641	SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	12/11/2024	12075927	540.00	3rd Party training	Services
ED Environment & Place	Planning Services	5641	SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	12/11/2024	12075927	1,180.00	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Planning Services	5641	SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	12/11/2024	12075927	1,130.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1170	SOUTH ESSEX HOMES	12/11/2024	12075927	5,654.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1170	SOUTH ESSEX HOMES	12/11/2024	12075927	4,272.40	Social Care Services	Services
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	12/11/2024	12075927	3,815.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	12/11/2024	12075927	606.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	12/11/2024	12075927	5,751.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	12/11/2024	12075927	5,751.76	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	12/11/2024	12075927	2,773.24	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	12/11/2024	12075927	5,456.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	SOUTHEND CENTRAL HOTEL LTD	12/11/2024	12075927	4,107.50	3rd Party Payments - Board & Lodgings	Other Agencies
ED Environment & Place	Housing Services	6010	SOUTHEND CENTRAL HOTEL LTD	12/11/2024	12075927	19,872.50	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	SOUTHEND GUEST HOUSE	12/11/2024	12075927	12,070.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	12/11/2024	12075927	7,947.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	12/11/2024	12075927	2,807.31	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	TR FOSSETT LTD	12/11/2024	12075927	1,716.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings

ED Children & Public Health	Children And Education Services	3011	TEMPLE SUTTON PRIMARY SCHOOL	12/11/2024	12075927	2,849.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3091	TENTERDEN SCHOOLS TRUST	12/11/2024	12075927	2,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	12/11/2024	12075927	3,551.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	THE PSYCHOLOGY CLINIC	12/11/2024	12075927	2,595.40	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592	THE PSYCHOLOGY CLINIC	12/11/2024	12075927	1,327.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	1,038.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	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	12/11/2024	12075927	12,289.97	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	12/11/2024	12075927	7,409.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	12/11/2024	12075927	1,458.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3790	WELBECK HOTEL	12/11/2024	12075927	2,170.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	WELLSRING CORPORATE LTD	12/11/2024	12075927	1,307.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/11/2024	12075927	1,089.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	13/11/2024	12075928	635.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	13/11/2024	12075928	163,961.66	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	13/11/2024	12075928	12,725.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	13/11/2024	12075928	2,350.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	13/11/2024	12075928	1,175.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/11/2024	12075928	532.52	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5236	ALVERN MEDIA LTD	13/11/2024	12075928	1,830.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/11/2024	12075928	1,252.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/11/2024	12075928	1,252.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/11/2024	12075928	946.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASSTEAD HOUSE LIMITED	13/11/2024	12075928	5,931.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASSTEAD HOUSE LIMITED	13/11/2024	12075928	5,931.52	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	13/11/2024	12075928	4,371.99	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3491	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	13/11/2024	12075928	2,404.80	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Central Services	9009	CHALKWELL HALL INFANT SCHOOL	13/11/2024	12075928	7,650.00	Other Expenses	Other Expenses
ED Strategy & Change	Central Services	8541	CIVICA ELECTION SERVICES LIMITED	13/11/2024	12075928	2,174.76	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Planning Services	5644	DEYTON BELL LIMITED	13/11/2024	12075928	13,898.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	DOVE HOMES LTD	13/11/2024	12075928	2,325.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DOVE HOMES LTD	13/11/2024	12075928	3,500.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	DURHAM COUNTY COUNCIL - INCOME COLLECTION	13/11/2024	12075928	2,015.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DURHAM COUNTY COUNCIL - INCOME COLLECTION	13/11/2024	12075928	1,950.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DURHAM COUNTY COUNCIL - INCOME COLLECTION	13/11/2024	12075928	845.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	13/11/2024	12075928	550.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3692	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	13/11/2024	12075928	900.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	13/11/2024	12075928	900.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	13/11/2024	12075928	650.00	Barristers fees	Services
ED Environment & Place	Planning Services	5505	EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	13/11/2024	12075928	12,500.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Adult Social Care	3201	EAST OF ENGLAND LGA	13/11/2024	12075928	727.00	Commissioned Training	Services
ED Strategy & Change	Adult Social Care	3201	EAST OF ENGLAND LGA	13/11/2024	12075928	825.00	Commissioned Training	Services
ED Finance & Resources	Central Services	7140	ESSEX SUPPLIES (UK) LIMITED	13/11/2024	12075928	660.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3187	FIRST ESSEX BUSES LTD	13/11/2024	12075928	620.00	Public Transport	Public Transport
ED Adults & Communities	Central Services	9010	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	13/11/2024	12075928	1,200.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	13/11/2024	12075928	1,168.75	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	13/11/2024	12075928	1,683.93	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	13/11/2024	12075928	7,126.90	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural and Related Services	7515	LUBBE & SONS (BULBS) LTD	13/11/2024	12075928	1,475.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/11/2024	12075928	2,885.14	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	MIKES BOATYARD LTD	13/11/2024	12075928	9,582.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	MIKES BOATYARD LTD	13/11/2024	12075928	12,420.00	Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007	REDACTED PERSONAL DATA	13/11/2024	12075928	1,925.90	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3482	MISS KATE MILLER	13/11/2024	12075928	650.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	13/11/2024	12075928	5,228.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	13/11/2024	12075928	819.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	MS J HEBB T/A ADVANCES IN ADULT AND CHILDREN PROTECTION	13/11/2024	12075928	3,207.12	Professional Fees	Services
ED Finance & Resources	Central Services	2156	NEC SOFTWARE SOLUTIONS UK LIMITED	13/11/2024	12075928	600.00	Corporate IT Applications	Communications And Computing
ED Environment & Place	Cultural and Related Services	7515	PENTLAND PLANTS	13/11/2024	12075928	1,201.92	Materials	Equipment Furniture And Materials
ED Adults & Communities	Central Services	1027	POLICY IN PRACTICE LTD	13/11/2024	12075928	32,209.00	Corporate IT Applications	Communications And Computing
ED Environment & Place	Central Services	9008	PROJECT CENTRE LIMITED	13/11/2024	12075928	4,000.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3692	PSYCHOLOGY EXPERT (UK) LTD	13/11/2024	12075928	1,123.20	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3692	PSYCHOLOGY EXPERT (UK) LTD	13/11/2024	12075928	1,123.20	Court Costs And Legal Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4575	PUBLIC ANALYST SCIENTIFIC SERVICES LTD	13/11/2024	12075928	2,307.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	REAL LIFE CARE LTD	13/11/2024	12075928	8,849.82	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	REESINK UK LTD	13/11/2024	12075928	843.60	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7130	RELLTEK LTD	13/11/2024	12075928	1,810.40	IT Hardware	Communications And Computing
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	13/11/2024	12075928	26,224.48	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	ROYAL MAIL	13/11/2024	12075928	2,132.14	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	SAVANNAH LODGE LIMITED - PRIMROSE	13/11/2024	12075928	25,285.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	13/11/2024	12075928	15,415.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	13/11/2024	12075928	1,511.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	13/11/2024	12075928	906.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	13/11/2024	12075928	33,963.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	13/11/2024	12075928	10,039.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	13/11/2024	12075928	1,702.69	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	13/11/2024	12075928	1,394.25	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641	STORM CREATIVE MEDIA LIMITED	13/11/2024	12075928	1,236.99	Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3152	THE INSTITUTE OF NARRATIVE THERAPY	13/11/2024	12075928	660.00	3rd Party training	Services
ED Environment & Place	Planning Services	5641	THE MAKATON CHARITY	13/11/2024	12075928	600.00	Commissioned Training	Services
ED Environment & Place	Cultural And Related Services	7520	TLM MANAGEMENT LTD	13/11/2024	12075928	633.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645	VEOLIA ENVIRONMENTAL SERVICES	13/11/2024	12075928	180,151.13	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	13/11/2024	12075928	603,506.32	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	13/11/2024	12075928	44,931.49	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175	VEOLIA ENVIRONMENTAL SERVICES	13/11/2024	12075928	2,269.92	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	13/11/2024	12075928	3,708.00	Telephone - Mobile	Communications And Computing
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	13/11/2024	12075928	9,200.00	Accommodation Costs	Expenses
ED Children & Public Health	Central Services	9009	(G) ACL GP LTD	15/11/2024	12075931	14,300.64	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) CHURCHES FIRE & SECURITY LTD	15/11/2024	12075931	4,993.72	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/11/2024	12075931	8,436.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/11/2024	12075931	34,637.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	15/11/2024	12075931	26,715.94	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	15/11/2024	12075931	7,800.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	15/11/2024	12075931	4,380.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(N) R J LIFTS GROUP LTD	15/11/2024	12075931	918.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7105	42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	15/11/2024	12075931	1,400.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1209	AAT (GB) LIMITED	15/11/2024	12075931	1,029.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	15/11/2024	12075931	579.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200	AGROVISTA UK LTD	15/11/2024	12075931	6,380.40	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/11/2024	12075931	45,576.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/11/2024	12075931	580.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/11/2024	12075931	3,059.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/11/2024	12075931	538.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	15/11/2024	12075931	59,360.72	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	15/11/2024	12075931	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	15/11/2024	12075931	4,171.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	15/11/2024	12075931	55,627.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ASSISI CATHOLIC TRUST T/A ST THOMAS MORE HIGH SCHOOL	15/11/2024	12075931	70,516.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	15/11/2024	12075931	67,561.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	BEYOND SCHOOLS TRUST T/A FORT PITT GRAMMAR SCHOOL	15/11/2024	12075931	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	15/11/2024	12075931	16,103.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	15/11/2024	12075931	1,368.56	Accommodation Payment	Services
ED Strategy & Change	Central Services	7130	GDW LIMITED	15/11/2024	12075931	897.45	IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3008	CHALKWELL HALL INFANT SCHOOL	15/11/2024	12075931	910.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	15/11/2024	12075931	110,909.40	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL JUNIOR SCHOOL	15/11/2024	12075931	254,842.06	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/11/2024	12075931	720.87	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	COMMUNITY360	15/11/2024	12075931	17,630.83	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	COMPASS EDUCATION TRUST LTD T/A THE APPLETON SCHOOL	15/11/2024	12075931	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	15/11/2024	12075931	29,135.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	15/11/2024	12075931	83,799.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	15/11/2024	12075931	41,947.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	15/11/2024	12075931	6,711.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	15/11/2024	12075931	6,711.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	CO-OPERATIVE EDUCATION EAST T/A BUNWELL PRIMARY SCHOOL	15/11/2024	12075931	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	15/11/2024	12075931	1,550.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3060	DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	15/11/2024	12075931	46,307.12	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	DOCTOR PANKAJ GUPTA T/A THE LEIGH SURGERY	15/11/2024	12075931	570.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	15/11/2024	12075931	1,326.12	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	DORRIGO	15/11/2024	12075931	975.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7625	DR HOUSTON	15/11/2024	12075931	620.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	15/11/2024	12075931	402,255.68	Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	15/11/2024	12075931	600.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	15/11/2024	12075931	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	15/11/2024	12075931	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	15/11/2024	12075931	650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	15/11/2024	12075931	1,069.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	EASTWOOD PRIMARY SCHOOL	15/11/2024	12075931	314,085.56	Other Establishments	Other Establishments
ED Strategy & Change	Adult Social Care	3201	EDGE SERVICES - THE MANUAL HANDLING TRAINING CO. LTD	15/11/2024	12075931	2,420.00	Commissioned Training	Services
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	15/11/2024	12075931	2,887.09	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	2226	ESSEX COUNTY COUNCIL	15/11/2024	12075931	64,548.46	Miscellaneous Expenses	Expenses
ED Finance & Resources	Central Services	7140	ESSEX SUPPLIES (UK) LIMITED	15/11/2024	12075931	660.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	15/11/2024	12075931	285,498.23	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3008	FRIARS CENTRE PLAYGROUP	15/11/2024	12075931	910.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	15/11/2024	12075931	2,590.79	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	15/11/2024	12075931	3,188.50	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	15/11/2024	12075931	1,743.00	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	GREEN SQUARE COMMUNICATIONS LTD	15/11/2024	12075931	4,990.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,321.64	Agency Staff	Direct Employee Expenses

ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	904.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	987.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5643	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	526.97	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	560.96	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	525.92	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	808.93	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	648.98	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	650.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	650.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	657.40	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	650.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	785.61	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	771.34	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	2,905.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,652.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,928.38	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	2,448.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,731.05	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,740.90	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,200.22	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	979.03	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	2,193.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,322.24	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,185.40	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	1,111.31	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/11/2024	12075931	3,211.88	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	7625	HCRG CARE SERVICES LTD T/A ST LUKE'S HEALTH CENTRE	15/11/2024	12075931	760.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1351	HCS REMOVALS AND STORAGE COMPANY LIMITED	15/11/2024	12075931	595.00	Removals	Services
ED Strategy & Change	Central Services	8602	INTUITY COMMUNICATIONS LIMITED	15/11/2024	12075931	3,310.44	Communications Telephone Call Charges	Communications And Computing
ED Strategy & Change	Central Services	7130	JISC SERVICES LIMITED	15/11/2024	12075931	3,564.00	Internet	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	15/11/2024	12075931	13,209.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	15/11/2024	12075931	926.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	15/11/2024	12075931	2,755.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	15/11/2024	12075931	601.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	15/11/2024	12075931	14,594.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	15/11/2024	12075931	954.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	15/11/2024	12075931	2,944.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	15/11/2024	12075931	791.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHELD LTD	15/11/2024	12075931	2,450.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	15/11/2024	12075931	62,864.25	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	15/11/2024	12075931	69,852.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	15/11/2024	12075931	910.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	15/11/2024	12075931	78,524.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	15/11/2024	12075931	88,970.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	LEE CHAPEL MULTI ACADEMY TRUST T/A NORTHLANDS PRIMARY SCHOOL & NURSERY	15/11/2024	12075931	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	15/11/2024	12075931	17,378.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEIGH NORTH STREET PRIMARY SCHOOL	15/11/2024	12075931	323,121.62	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	15/11/2024	12075931	1,941.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	15/11/2024	12075931	60,165.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	15/11/2024	12075931	3,402.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	15/11/2024	12075931	18,941.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	MANGAR INTERNATIONAL LTD T/A WINNCARE LTD	15/11/2024	12075931	1,243.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	MILTON HALL PRIMARY SCH	15/11/2024	12075931	401,797.25	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	15/11/2024	12075931	5,954.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	15/11/2024	12075931	819.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/11/2024	12075931	1,253.44	Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	15/11/2024	12075931	781.11	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	15/11/2024	12075931	568.08	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	15/11/2024	12075931	923.13	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1085	NWG BUSINESS LIMITED	15/11/2024	12075931	1,859.97	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045	NWG BUSINESS LIMITED	15/11/2024	12075931	629.34	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	NWG BUSINESS LIMITED	15/11/2024	12075931	1,878.22	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045	NWG BUSINESS LIMITED	15/11/2024	12075931	2,290.06	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	NWG BUSINESS LIMITED	15/11/2024	12075931	1,750.44	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4140	NWG BUSINESS LIMITED	15/11/2024	12075931	847.19	Water Services	Water Services
ED Finance & Resources	Central Services	7120	NWG BUSINESS LIMITED	15/11/2024	12075931	817.43	Water Services	Water Services
ED Finance & Resources	Central Services	5605	NWG BUSINESS LIMITED	15/11/2024	12075931	1,531.76	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7515	NWG BUSINESS LIMITED	15/11/2024	12075931	2,806.16	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	4200	NWG BUSINESS LIMITED	15/11/2024	12075931	8,477.14	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	4220	NWG BUSINESS LIMITED	15/11/2024	12075931	1,077.39	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7515	NWG BUSINESS LIMITED	15/11/2024	12075931	1,082.54	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	4200	NWG BUSINESS LIMITED	15/11/2024	12075931	9,413.81	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4605	NWG BUSINESS LIMITED	15/11/2024	12075931	4,678.73	Water Services	Water Services

ED Environment & Place	Highways And Transport Services	5035	NWG BUSINESS LIMITED	15/11/2024	12075931	-2,623.94	Water Services	Water Services
ED Environment & Place	Highways And Transport Services	5035	NWG BUSINESS LIMITED	15/11/2024	12075931	806.00	Water Services	Water Services
ED Strategy & Change	Central Services	7145	NWG BUSINESS LIMITED	15/11/2024	12075931	905.52	Water Services	Water Services
ED Strategy & Change	Central Services	7145	NWG BUSINESS LIMITED	15/11/2024	12075931	-7,753.28	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	15/11/2024	12075931	518.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	15/11/2024	12075931	598.00	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	OYSTER WORKFORCE SOLUTIONS LTD	15/11/2024	12075931	850.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	15/11/2024	12075931	97,751.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	15/11/2024	12075931	27,479.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	15/11/2024	12075931	13,697.08	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7515	PENTLAND PLANTS	15/11/2024	12075931	4,883.04	Materials	Equipment Furniture And Materials
ED Strategy & Change	Adult Social Care	3201	PEOPLE INSIGHT LTD	15/11/2024	12075931	20,750.00	Commissioned Training	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	15/11/2024	12075931	702.04	Services	Services
ED Children & Public Health	Children And Education Services	3200	PHAROS SOCIAL WORK HUB LTD	15/11/2024	12075931	6,516.66	Consultancy Services	Services
ED Strategy & Change	Central Services	9012	PHOENIX SOFTWARE LTD	15/11/2024	12075931	1,565.55	Software License	Software License
ED Children & Public Health	Children And Education Services	3008	PORTICO ACADEMY TRUST	15/11/2024	12075931	910.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/11/2024	12075931	55,909.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/11/2024	12075931	75,175.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/11/2024	12075931	69,478.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/11/2024	12075931	64,760.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/11/2024	12075931	55,763.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	15/11/2024	12075931	668.95	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7625	QUEENSWAY SURGERY	15/11/2024	12075931	1,520.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	7111	ROYAL MAIL	15/11/2024	12075931	1,853.34	Mail Services Postage	Communications And Computing
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	15/11/2024	12075931	4,723.45	Materials	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007	REDACTED PERSONAL DATA	15/11/2024	12075931	1,806.98	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3040	SECAT T/A BOURNES GREEN JUNIOR SCHOOL	15/11/2024	12075931	4,984.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SECAT T/A SHOEBURYNESSE HIGH SCHOOL	15/11/2024	12075931	90,184.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	15/11/2024	12075931	11,366.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	15/11/2024	12075931	135,918.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	15/11/2024	12075931	117,468.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	15/11/2024	12075931	85,831.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	15/11/2024	12075931	19,601.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	15/11/2024	12075931	1,606.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	15/11/2024	12075931	647.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	15/11/2024	12075931	740.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	15/11/2024	12075931	55,626.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	15/11/2024	12075931	60,945.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	15/11/2024	12075931	1,820.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	15/11/2024	12075931	62,923.12	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	15/11/2024	12075931	1,492.22	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	SOUTH ESSEX PROPERTY SERVICES	15/11/2024	12075931	1,150.00	Repairs And Maintenance Redecoration	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	15/11/2024	12075931	1,410.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTHEND BOYS ACADEMY	15/11/2024	12075931	70,863.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	15/11/2024	12075931	45,756.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	15/11/2024	12075931	86,825.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	15/11/2024	12075931	23,990.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1325	SOUTHEND CARE LTD	15/11/2024	12075931	83,076.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	15/11/2024	12075931	101,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1020	SOUTHEND CARE LTD	15/11/2024	12075931	22,083.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	SOUTHEND CARNIVAL COMMUNITY INTEREST COMPANY	15/11/2024	12075931	1,150.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	15/11/2024	12075931	2,682.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	15/11/2024	12075931	65,683.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	15/11/2024	12075931	6,546.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTHEND HIGH SCHOOL FOR GIRLS	15/11/2024	12075931	1,091.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	15/11/2024	12075931	-5,493.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	15/11/2024	12075931	58,185.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTEWELL CE PRIMARY SCHOOL	15/11/2024	12075931	376,283.23	Other Establishments	Other Establishments
ED Children & Public Health	Public Health	7625	THE PALL MALL SURGERY	15/11/2024	12075931	720.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	15/11/2024	12075931	3,374.28	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	THE PRACTICE, NORTHUMBERLAND AVE	15/11/2024	12075931	580.00	Medical And Health Services	Services
ED Adults & Communities	Central Services	8601	THE RE-USE PARTNERSHIP	15/11/2024	12075931	20,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/11/2024	12075931	252,893.59	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	THORPE BAY SURGERY	15/11/2024	12075931	2,160.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3092	TRELOAR TRUST	15/11/2024	12075931	37,183.60	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	TV EDWARDS LLP CLIENTS ACCOUNT T/A TV EDWARDS SOLICITORS & ADVOCATES LLP	15/11/2024	12075931	618.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	15/11/2024	12075931	2,706.53	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	15/11/2024	12075931	9,066.47	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	VEOLIA ENVIRONMENTAL SERVICES	15/11/2024	12075931	59,068.85	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4663	VEOLIA ENVIRONMENTAL SERVICES	15/11/2024	12075931	2,551.52	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4669	VEOLIA ENVIRONMENTAL SERVICES	15/11/2024	12075931	2,097.18	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	15/11/2024	12075931	27,929.18	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4705	VEOLIA ENVIRONMENTAL SERVICES	15/11/2024	12075931	55,988.71	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	15/11/2024	12075931	4,696.76	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	VEOLIA ENVIRONMENTAL SERVICES	15/11/2024	12075931	56,562.85	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4663	VEOLIA ENVIRONMENTAL SERVICES	15/11/2024	12075931	2,278.35	Private Contractors	Other Agencies

ED Environment & Place	Environmental And Regulatory Services	4669	VEOLIA ENVIRONMENTAL SERVICES	15/11/2024	12075931	1,567.63	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	15/11/2024	12075931	20,824.35	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4705	VEOLIA ENVIRONMENTAL SERVICES	15/11/2024	12075931	51,078.93	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010	VOLUNTEERING MATTERS	15/11/2024	12075931	20,656.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1510	WELBECK HOTEL	15/11/2024	12075931	1,240.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	15/11/2024	12075931	254,626.05	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3008	WESTCLIFF PRE SCHOOL	15/11/2024	12075931	1,820.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	WILKIN & SONS LTD	15/11/2024	12075931	844.96	Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4120	WILKIN & SONS LTD	15/11/2024	12075931	1,017.60	Catering Food And Beverages	Catering
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	19/11/2024	12075934	5,990.00	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(G) GLORCROFT LIMITED	19/11/2024	12075934	2,567.40	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4570	(G) HEDERA SCREENS LTD	19/11/2024	12075934	1,000.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4570	(G) HEDERA SCREENS LTD	19/11/2024	12075934	706.00	Materials	Equipment Furniture And Materials
ED Strategy & Change	Adult Social Care	3201	AIRBORNE ENVIRONMENTAL CONSULTANTS LTD	19/11/2024	12075934	1,000.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	1,050.05	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	19/11/2024	12075934	1,736.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	598.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	1,750.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/11/2024	12075934	44,288.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/11/2024	12075934	578.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/11/2024	12075934	3,064.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/11/2024	12075934	544.01	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	AJBURN GROUP LTD	19/11/2024	12075934	188,163.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	BELLMAN & SYMFON UK LTD	19/11/2024	12075934	519.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	1,117.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	6,470.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	647.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	1,140.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	5,768.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	580.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	1,223.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	5,749.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	562.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	1,118.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	6,442.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	533.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	1,284.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	6,447.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	540.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	1,187.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	5,960.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	19/11/2024	12075934	1,076.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	BY THE BRIDGE LTD	19/11/2024	12075934	3,400.04	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	BY THE BRIDGE LTD	19/11/2024	12075934	-2,428.60	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	19/11/2024	12075934	2,509.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	1,944.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	19/11/2024	12075934	1,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	19/11/2024	12075934	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	19/11/2024	12075934	1,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	19/11/2024	12075934	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	19/11/2024	12075934	800.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	19/11/2024	12075934	5,832.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	932.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	1,240.32	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7515	CASTLE POINT MOTORS	19/11/2024	12075934	677.78	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	628.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	19/11/2024	12075934	17,514.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	19/11/2024	12075934	574.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	19/11/2024	12075934	1,787.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	19/11/2024	12075934	15,983.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	19/11/2024	12075934	1,155.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	19/11/2024	12075934	1,884.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	2,199.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	970.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	851.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	19/11/2024	12075934	850.64	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	CORAM ACADEMY LTD T/A CORAMBAAF	19/11/2024	12075934	1,432.90	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	1,296.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	3,778.32	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	DEDMAN GRAY PROPERTY CONSULTANTS LTD T/A DEDMAN GRAY COMMERCIAL	19/11/2024	12075934	1,250.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	19/11/2024	12075934	642.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	19/11/2024	12075934	528.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	3,769.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	19/11/2024	12075934	5,621.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	DNA LEGAL LTD	19/11/2024	12075934	1,063.00	Medical And Health Services	Services

ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	4,352.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	19/11/2024	12075934	607.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	926.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	751.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	19/11/2024	12075934	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3307	ESSEX INTERPRETING LTD	19/11/2024	12075934	3,774.85	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	833.28	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	19/11/2024	12075934	3,128.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	19/11/2024	12075934	14,882.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	19/11/2024	12075934	3,128.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	19/11/2024	12075934	14,882.62	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	EXO ENGINEERING INT. LTD	19/11/2024	12075934	86,973.70	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	FAMILY FIRST FOSTERING LTD	19/11/2024	12075934	8,414.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	19/11/2024	12075934	5,978.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	19/11/2024	12075934	4,605.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	FAMILY WORKS FOSTERING	19/11/2024	12075934	4,605.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	19/11/2024	12075934	5,859.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	19/11/2024	12075934	4,512.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	FIGURE OF EIGHT EDUCATION LIMITED	19/11/2024	12075934	1,970.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	FOR LABL RE SPALDINGS LTD	19/11/2024	12075934	1,439.48	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	FOREST LODGE REST HOME LTD	19/11/2024	12075934	10,485.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE UK	19/11/2024	12075934	5,321.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTERING SUPPORT GROUP	19/11/2024	12075934	7,214.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	2,070.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUSION FOSTERING LTD	19/11/2024	12075934	5,721.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	2,524.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	GET THE KIDS OUT	19/11/2024	12075934	1,472.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/11/2024	12075934	1,080.83	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	1,346.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	19/11/2024	12075934	14,259.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	628.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	985.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	19/11/2024	12075934	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	19/11/2024	12075934	536.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	19/11/2024	12075934	502.11	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	19/11/2024	12075934	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	19/11/2024	12075934	4,120.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	19/11/2024	12075934	1,230.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	HAIR & SON LLP CLIENT ACCOUNT	19/11/2024	12075934	1,074.40	Loans	Services
ED Adults & Communities	Adult Social Care	1320	HAMELIN TRUST	19/11/2024	12075934	534.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	HAMELIN TRUST	19/11/2024	12075934	679.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	HAMELIN TRUST	19/11/2024	12075934	509.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	HAMELIN TRUST	19/11/2024	12075934	679.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	HAMELIN TRUST	19/11/2024	12075934	679.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	HAMELIN TRUST	19/11/2024	12075934	679.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	HAMELIN TRUST	19/11/2024	12075934	679.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	HAMELIN TRUST	19/11/2024	12075934	679.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	3,637.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	2,513.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	951.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	2,916.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	2,291.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	19/11/2024	12075934	2,847.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	950.05	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	2,674.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	835.11	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	1,363.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	1,862.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	19/11/2024	12075934	4,362.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	19/11/2024	12075934	4,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	19/11/2024	12075934	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	19/11/2024	12075934	3,213.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	1,089.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	KEYS PCE LIMITED	19/11/2024	12075934	1,337.26	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	KEYS PCE LIMITED	19/11/2024	12075934	12,481.08	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	KEYS PCE LIMITED	19/11/2024	12075934	12,481.08	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	KEYS PCE LIMITED	19/11/2024	12075934	5,348.69	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	KEYS PCE LIMITED	19/11/2024	12075934	16,464.43	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	19/11/2024	12075934	2,484.95	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	959.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/11/2024	12075934	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/11/2024	12075934	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/11/2024	12075934	529.19	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/11/2024	12075934	2,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/11/2024	12075934	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	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	19/11/2024	12075934	622.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	19/11/2024	12075934	622.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	763.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural and Related Services	7515	LUBBE & SONS (BULBS) LTD	19/11/2024	12075934	2,263.40	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	1,615.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	594.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	972.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	563.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692	MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	19/11/2024	12075934	5,190.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	1,413.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	1,330.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	19/11/2024	12075934	2,430.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	1,532.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	886.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	751.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	19/11/2024	12075934	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	19/11/2024	12075934	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	575.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	19/11/2024	12075934	1,269.76	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	19/11/2024	12075934	6,681.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	19/11/2024	12075934	819.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	19/11/2024	12075934	1,344.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692	MR & MRS G CETNIK T/A PAVILION HOTEL	19/11/2024	12075934	686.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	19/11/2024	12075934	3,598.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	1,166.03	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	19/11/2024	12075934	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	1,346.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	957.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	1,893.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	1,232.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	3,837.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	7,385.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	938.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	1,436.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	19/11/2024	12075934	3,865.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	4,609.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	19/11/2024	12075934	3,749.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	503.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	1,077.73	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	1,111.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	3,635.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	625.47	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	972.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	19/11/2024	12075934	872.96	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	1,677.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	879.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	689.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	909.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	639.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	19/11/2024	12075934	718.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	1,736.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	1,275.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	19/11/2024	12075934	1,079.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	938.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	2,248.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	5,177.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	3,928.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	1,670.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	1,670.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	1,979.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	19/11/2024	12075934	1,570.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	19/11/2024	12075934	850.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	19/11/2024	12075934	4,366.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	19/11/2024	12075934	771.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	19/11/2024	12075934	2,064.48	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	NORTHWOOD (SOUTHEND) LTD	19/11/2024	12075934	1,500.00	Loans	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	868.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	1,871.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5073	PEOPLESOUT LTD	19/11/2024	12075934	841.45	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	1,492.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	1,667.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	19/11/2024	12075934	4,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	19/11/2024	12075934	4,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	19/11/2024	12075934	4,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	19/11/2024	12075934	4,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	19/11/2024	12075934	4,122.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	19/11/2024	12075934	2,978.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	19/11/2024	12075934	3,309.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	19/11/2024	12075934	2,978.66	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712	QUEENSWAY SURGERY	19/11/2024	12075934	1,219.65	Medical And Health Services	Services
ED Adults & Communities	Central Services	8601	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	19/11/2024	12075934	200,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	1,041.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	19/11/2024	12075934	4,427.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	19/11/2024	12075934	704.32	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	RONALD BLACKER CARE	19/11/2024	12075934	2,065.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	19/11/2024	12075934	9,718.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	19/11/2024	12075934	10,093.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	1,032.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	19/11/2024	12075934	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	19/11/2024	12075934	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	19/11/2024	12075934	1,961.43	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	990.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	1,791.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	19/11/2024	12075934	1,868.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3250	SANS SOUCIE CHILDREN SERVICES LTD	19/11/2024	12075934	66,428.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	19/11/2024	12075934	972.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	2,432.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	4,044.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	555.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	19/11/2024	12075934	13,849.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	19/11/2024	12075934	1,500.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	838.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	SHARPE PRITCHARD	19/11/2024	12075934	2,397.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1321	SOUTHEND CARE LTD	19/11/2024	12075934	96,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	19/11/2024	12075934	107,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	19/11/2024	12075934	124,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	19/11/2024	12075934	16,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712	SOUTHEND EAST PCN LIMITED	19/11/2024	12075934	1,327.51	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	SPONS NURSE CARE CIC.	19/11/2024	12075934	9,754.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPONS NURSE CARE CIC.	19/11/2024	12075934	1,186.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPONS NURSE CARE CIC.	19/11/2024	12075934	1,375.18	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	SRULY PROPERTIES LIMITED	19/11/2024	12075934	2,250.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	STAY PROPERTY MANAGEMENT LTD	19/11/2024	12075934	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	STAY PROPERTY MANAGEMENT LTD	19/11/2024	12075934	750.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	2,499.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	19/11/2024	12075934	7,338.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	19/11/2024	12075934	2,762.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	19/11/2024	12075934	760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	19/11/2024	12075934	1,666.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	6,272.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	19/11/2024	12075934	780.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	19/11/2024	12075934	780.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	19/11/2024	12075934	780.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	19/11/2024	12075934	780.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	1,038.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	TLM MANAGEMENT LTD	19/11/2024	12075934	603.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	19/11/2024	12075934	10,953.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	19/11/2024	12075934	2,875.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	997.90	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	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	19/11/2024	12075934	12,289.97	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1692	VIBRANCE CLIENT ACCOUNT	19/11/2024	12075934	1,664.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	19/11/2024	12075934	89,961.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	VIBRANCE CLIENT ACCOUNT	19/11/2024	12075934	3,310.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VIBRANCE CLIENT ACCOUNT	19/11/2024	12075934	3,115.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	VIBRANCE CLIENT ACCOUNT	19/11/2024	12075934	138,271.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	VIBRANCE CLIENT ACCOUNT	19/11/2024	12075934	170,895.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	VIBRANCE CLIENT ACCOUNT	19/11/2024	12075934	19,695.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	VIBRANCE CLIENT ACCOUNT	19/11/2024	12075934	4,554.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	VIBRANCE CLIENT ACCOUNT	19/11/2024	12075934	3,419.92	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1642	VIBRANCE CLIENT ACCOUNT	19/11/2024	12075934	6,667.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	VIBRANCE CLIENT ACCOUNT	19/11/2024	12075934	3,589.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	VIBRANCE CLIENT ACCOUNT	19/11/2024	12075934	-10,977.13	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/11/2024	12075934	941.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/11/2024	12075934	1,413.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	19/11/2024	12075934	7,493.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	19/11/2024	12075934	1,616.12	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	19/11/2024	12075934	9,435.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/11/2024	12075934	1,089.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	WYRD FLORA LIMITED	19/11/2024	12075934	500.00	Professional Fees	Services
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/11/2024	12075937	36,246.63	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1213	(N) CHILTERN INVADEX (UK) LTD	20/11/2024	12075937	575.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Adult Social Care	3201	ABC FOOD LAW LIMITED	20/11/2024	12075937	1,250.00	Commissioned Training	Services
ED Environment & Place	Central Services	9008	AMBIOTEK COMMUNITY INTEREST COMPANY	20/11/2024	12075937	4,150.00	Contractors General	Contractors General
ED Environment & Place	Environmental And Regulatory Services	4505	ANGLIA SIGN CASTING LIMITED	20/11/2024	12075937	614.38	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	20/11/2024	12075937	6,696.51	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	20/11/2024	12075937	1,071.42	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	20/11/2024	12075937	4,285.71	Accommodation Payment	Services
ED Environment & Place	Central Services	9007	CAKE CLUB CIO	20/11/2024	12075937	15,000.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/11/2024	12075937	1,230.59	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200	CIVICA ELECTION SERVICES LIMITED	20/11/2024	12075937	600.00	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	2200	CIVICA ELECTION SERVICES LIMITED	20/11/2024	12075937	1,672.99	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	20/11/2024	12075937	3,972.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	20/11/2024	12075937	4,074.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	20/11/2024	12075937	834.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CREATIVE SUPPORT SOLUTIONS LTD	20/11/2024	12075937	4,428.66	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3692	DNA LEGAL LTD	20/11/2024	12075937	854.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3790	E4LAW LIMITED T/A LEXTOX	20/11/2024	12075937	1,703.36	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	20/11/2024	12075937	5,972.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	20/11/2024	12075937	910.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EXCEPTIONAL CARE LTD	20/11/2024	12075937	7,458.29	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	FAMILY ACTION	20/11/2024	12075937	5,188.00	Grants Paid	Grants Paid
ED Adults & Communities	Housing Services	6046	FERRET INFORMATION SYSTEMS LTD	20/11/2024	12075937	634.50	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	20/11/2024	12075937	1,253.07	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	FLEXIFORM BUSINESS FURNITURE LTD	20/11/2024	12075937	1,350.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	20/11/2024	12075937	4,915.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	20/11/2024	12075937	5,358.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	20/11/2024	12075937	4,669.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	20/11/2024	12075937	4,669.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	20/11/2024	12075937	-2,365.71	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7680	FRIENDS FOR LIVES CIC	20/11/2024	12075937	2,499.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	20/11/2024	12075937	3,474.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	20/11/2024	12075937	1,220.50	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	20/11/2024	12075937	1,517.50	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	20/11/2024	12075937	672.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	HAL LEONARD EUROPE LIMITED	20/11/2024	12075937	1,183.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	20/11/2024	12075937	1,557.99	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	HARP	20/11/2024	12075937	14,924.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/11/2024	12075937	2,311.31	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/11/2024	12075937	2,311.31	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/11/2024	12075937	2,311.31	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/11/2024	12075937	2,311.31	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/11/2024	12075937	2,311.31	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/11/2024	12075937	2,311.31	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/11/2024	12075937	2,311.31	Recruitment	Indirect Employee Expenses
ED Environment & Place	Central Services	9007	INDIROCK LTD	20/11/2024	12075937	14,900.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1294	INNER RESOURCES LTD	20/11/2024	12075937	1,137.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	20/11/2024	12075937	4,839.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	20/11/2024	12075937	1,103.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	JAMES LECKEY DESIGN LIMITED T/A LECKEY	20/11/2024	12075937	3,618.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	JCB FINANCE LTD	20/11/2024	12075937	3,516.74	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	20/11/2024	12075937	3,714.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	20/11/2024	12075937	515.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	20/11/2024	12075937	4,076.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	20/11/2024	12075937	3,968.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	20/11/2024	12075937	4,203.91	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	MAN AND MACHINE LTD	20/11/2024	12075937	2,700.00	Commissioned Training	Services
ED Adults & Communities	Housing Services	6210	METROPOLITAN HOUSING TRUST	20/11/2024	12075937	8,926.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	20/11/2024	12075937	4,334.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	20/11/2024	12075937	760.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEXUS SUPPORT LTD	20/11/2024	12075937	3,914.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	PEABODY TRUST	20/11/2024	12075937	4,443.64	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512	PEABODY TRUST	20/11/2024	12075937	54,500.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1506	PEABODY TRUST	20/11/2024	12075937	70,405.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3152	PEARSON EDUCATION LTD	20/11/2024	12075937	9,646.00	Books & education equipment	Printing Stationery And General Office Expenses

ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	20/11/2024	12075937	1,571.30	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	20/11/2024	12075937	4,165.14	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	20/11/2024	12075937	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	RAINBOW FOSTERING SERVICES LTD	20/11/2024	12075937	1,638.47	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	20/11/2024	12075937	1,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	20/11/2024	12075937	739.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	20/11/2024	12075937	894.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	20/11/2024	12075937	693.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	20/11/2024	12075937	1,280.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	20/11/2024	12075937	20,929.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	20/11/2024	12075937	26,403.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	20/11/2024	12075937	26,243.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	20/11/2024	12075937	26,243.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	20/11/2024	12075937	2,530.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3045	SOUTHEND ADULT COMMUNITY COLLEGE	20/11/2024	12075937	404,507.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND CARE LTD	20/11/2024	12075937	13,374.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	20/11/2024	12075937	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	20/11/2024	12075937	219,636.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	20/11/2024	12075937	219,636.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND CARE LTD	20/11/2024	12075937	10,438.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	20/11/2024	12075937	9,748.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	20/11/2024	12075937	1,628.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	20/11/2024	12075937	1,330.52	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	20/11/2024	12075937	8,285.71	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	20/11/2024	12075937	31,578.86	Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4230	STAMBRIDGE SECURITY SERVICES LTD	20/11/2024	12075937	5,595.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	20/11/2024	12075937	3,288.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	20/11/2024	12075937	3,178.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	20/11/2024	12075937	3,587.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	20/11/2024	12075937	3,609.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	20/11/2024	12075937	3,609.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	20/11/2024	12075937	3,764.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE BELSTEADS RETREAT LIMITED	20/11/2024	12075937	34,100.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	THE MARGOLD CENTRE LTD	20/11/2024	12075937	1,032.12	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4195	THE SCHOOL OF GOLF LTD	20/11/2024	12075937	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	20/11/2024	12075937	10,613.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	20/11/2024	12075937	2,883.76	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	TRUST LINKS LTD	20/11/2024	12075937	14,712.00	Grants Paid	Grants Paid
ED Environment & Place	Central Services	9007	VOLUNTEER IT YOURSELF C.I.C	20/11/2024	12075937	14,240.00	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	6130	WILLIAMS & DONOVAN	20/11/2024	12075937	1,723.00	Loans	Services
ED Environment & Place	Environmental And Regulatory Services	7031	WOOD GROUP UK LIMITED	20/11/2024	12075937	15,576.00	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	7031	WOOD GROUP UK LIMITED	20/11/2024	12075937	3,247.63	Consultancy Services	Services
ED Children & Public Health	Central Services	9009	(G) ACL GP LTD	22/11/2024	12075940	586.19	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	22/11/2024	12075940	1,075.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	9011	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	22/11/2024	12075940	900.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	22/11/2024	12075940	3,296.37	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	22/11/2024	12075940	4,221.31	S106 CCTV expend	S106 CCTV expend
ED Environment & Place	Environmental And Regulatory Services	4535	(G) EUROVIA INFRASTRUCTURE LIMITED	22/11/2024	12075940	1,202.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	22/11/2024	12075940	2,034.04	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	22/11/2024	12075940	7,551.42	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	22/11/2024	12075940	7,351.68	Contractors General	Contractors General
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) HALO SOLAR LTD T/A ACCORDIAL LTD	22/11/2024	12075940	555.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4570	(G) HEDERA SCREENS LTD	22/11/2024	12075940	9,263.60	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4230	(G) MARLBOROUGH SURFACING LIMITED	22/11/2024	12075940	2,331.90	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230	(G) MARLBOROUGH SURFACING LIMITED	22/11/2024	12075940	11,762.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230	(G) MARLBOROUGH SURFACING LIMITED	22/11/2024	12075940	4,275.90	Cultural And Entertainment Services	Services
ED Environment & Place	Cultural And Related Services	7505	(G) MARLBOROUGH SURFACING LIMITED	22/11/2024	12075940	9,583.69	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	(G) MARLBOROUGH SURFACING LIMITED	22/11/2024	12075940	3,601.26	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	22/11/2024	12075940	18,413.38	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) MILLANE CONTRACT SERVICES LTD	22/11/2024	12075940	638.79	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	22/11/2024	12075940	9,466.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	22/11/2024	12075940	1,200.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) R & A MECHANICAL SERVICES LTD	22/11/2024	12075940	8,870.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	22/11/2024	12075940	9,783.60	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	22/11/2024	12075940	8,332.80	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	22/11/2024	12075940	1,728.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3692	A H INDEPENDENT CONSULTANT LIMITED	22/11/2024	12075940	3,906.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	ABC RAINBOW DAY NURSERY (WESTCLIFF) LTD	22/11/2024	12075940	59,951.47	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1490	ACTION FIRST ASSESSMENTS LTD	22/11/2024	12075940	765.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	22/11/2024	12075940	783.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	22/11/2024	12075940	6,331.44	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	ALLPAY LIMITED - SOUTHEND	22/11/2024	12075940	200,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,320.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,194.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	3,605.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005	ARBTECH CONSULTING LTD	22/11/2024	12075940	839.00	Main Contractor	Main Contractor

ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	22/11/2024	12075940	5,774.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	22/11/2024	12075940	9,615.39	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	22/11/2024	12075940	6,646.68	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	22/11/2024	12075940	522.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	22/11/2024	12075940	574.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	AVENUE PLAYGROUP	22/11/2024	12075940	6,094.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3456	BARNARDS SOUTH EAST & ANGLIA REGIONAL OFFICE	22/11/2024	12075940	839.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	22/11/2024	12075940	2,400.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3791	BEACON PLACEMENTS LTD	22/11/2024	12075940	543.09	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3791	BEACON PLACEMENTS LTD	22/11/2024	12075940	9,085.72	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	BEACON PLACEMENTS LTD	22/11/2024	12075940	5,314.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	22/11/2024	12075940	5,978.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	22/11/2024	12075940	9,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	BEEHIVE EDUCATION LIMTED T/A LEIGH WESLEY PRE-SCHOOL	22/11/2024	12075940	6,387.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	22/11/2024	12075940	550.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	22/11/2024	12075940	541.67	3rd Party training	Services
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	22/11/2024	12075940	849.15	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	BOURNEMOUTH PARK ACADEMY	22/11/2024	12075940	11,794.69	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005	BRIGHTS LOCKSMITHS LIMITED	22/11/2024	12075940	754.79	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,125.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	22/11/2024	12075940	2,955.75	Grants	Grants And Subscriptions
ED Environment & Place	Cultural and Related Services	7510	CASTLE POINT MOTORS	22/11/2024	12075940	659.91	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3000	CHALKWELL HALL INFANT SCHOOL	22/11/2024	12075940	8,140.21	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7540	CHELMSFORD SAFETY SUPPLIES LTD	22/11/2024	12075940	3,245.40	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Environment & Place	Housing Services	6130	CHIDDICKS HOMES LTD CLIENTS ACCOUNT	22/11/2024	12075940	1,673.00	Loans	Services
ED Environment & Place	Housing Services	6010	CHIDDICKS HOMES LTD CLIENTS ACCOUNT	22/11/2024	12075940	2,450.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	22/11/2024	12075940	895.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHRISTIES CARE LTD.	22/11/2024	12075940	5,909.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	22/11/2024	12075940	5,909.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	COLLEGE SAINT PIERRE	22/11/2024	12075940	12,217.71	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	22/11/2024	12075940	2,463.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING SOUTH LIMITED	22/11/2024	12075940	7,073.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING SOUTH LIMITED	22/11/2024	12075940	7,073.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING SOUTH LIMITED	22/11/2024	12075940	7,073.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING SOUTH LIMITED	22/11/2024	12075940	7,073.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING SOUTH LIMITED	22/11/2024	12075940	7,073.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING SOUTH LIMITED	22/11/2024	12075940	7,073.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING SOUTH LIMITED	22/11/2024	12075940	7,073.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	22/11/2024	12075940	8,500.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	22/11/2024	12075940	804.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	22/11/2024	12075940	983.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	2,412.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	22/11/2024	12075940	30,067.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	2,548.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,027.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	DONNA MARSHALL T/A TINY TADPOLES	22/11/2024	12075940	1,341.90	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	22/11/2024	12075940	598.32	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3790	E4LAW LIMITED T/A LEXTOX	22/11/2024	12075940	2,774.72	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3491	E4LAW LIMITED T/A LEXTOX	22/11/2024	12075940	702.40	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	22/11/2024	12075940	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3592	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	22/11/2024	12075940	900.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	22/11/2024	12075940	650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	EASTERN SOUTHEM LITTLE TURTLES PRE SCHOOL	22/11/2024	12075940	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	22/11/2024	12075940	22,904.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	22/11/2024	12075940	13,854.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	22/11/2024	12075940	15,369.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD PRIMARY SCHOOL	22/11/2024	12075940	8,669.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	EDUCATION DESTY LTD	22/11/2024	12075940	1,497.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	785.40	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010	ENABLE ACCESS LTD	22/11/2024	12075940	2,414.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	22/11/2024	12075940	15,232.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	22/11/2024	12075940	1,253.07	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	FLOWBIRD SMART CITY UK LIMITED	22/11/2024	12075940	4,739.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5234	FLOWBIRD SMART CITY UK LIMITED	22/11/2024	12075940	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5234	FLOWBIRD SMART CITY UK LIMITED	22/11/2024	12075940	2,409.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	FOCUS CARE AGENCY LIMITED	22/11/2024	12075940	13,434.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	22/11/2024	12075940	1,874.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	22/11/2024	12075940	841.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	22/11/2024	12075940	1,831.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	22/11/2024	12075940	4,028.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	22/11/2024	12075940	22,213.54	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	22/11/2024	12075940	1,124.02	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Cultural And Related Services	4230	G J MORGAN T/A MAPLE	22/11/2024	12075940	1,150.00	Cultural And Entertainment Services	Services
ED Strategy & Change	Central Services	7130	GALTEC SOLUTIONS LTD	22/11/2024	12075940	900.00	IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	GEMMA OAKES T/A CHILDCAREGEMS	22/11/2024	12075940	5,795.66	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	22/11/2024	12075940	837.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,933.06	Grants	Grants And Subscriptions

ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,192.99	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,192.99	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,192.98	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	948.32	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,192.99	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	1,322.24	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/11/2024	12075940	2,015.19	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,376.03	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	22/11/2024	12075940	551.05	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	HUMPTY DUMPTY PLAYGROUP	22/11/2024	12075940	6,036.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	IMPERIAL DAY NURSERY	22/11/2024	12075940	20,918.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	538.56	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4506	JAMES COLES & SONS (NURSERIES) LTD	22/11/2024	12075940	1,625.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8610	JC APPLICATIONS DEVELOPMENT LIMITED	22/11/2024	12075940	10,480.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	22/11/2024	12075940	13,368.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	3,759.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	22/11/2024	12075940	5,228.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	22/11/2024	12075940	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	22/11/2024	12075940	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	22/11/2024	12075940	5,402.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	22/11/2024	12075940	6,222.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	22/11/2024	12075940	3,660.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	3,177.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	22/11/2024	12075940	707.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	JOHNSTONE ROAD PRE SCHOOL	22/11/2024	12075940	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	22/11/2024	12075940	2,332.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/11/2024	12075940	1,374.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	848.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KEIGHLEY MILES T/A MILES OF FUN	22/11/2024	12075940	2,698.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	4,204.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHEND LTD	22/11/2024	12075940	5,791.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KINGSWAY PRE SCHOOL	22/11/2024	12075940	11,674.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	6,861.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	22/11/2024	12075940	29,017.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEAH EDEL - TINY SUNSHINE LTD	22/11/2024	12075940	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	22/11/2024	12075940	13,322.26	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	22/11/2024	12075940	30,621.47	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	22/11/2024	12075940	6,714.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	22/11/2024	12075940	61,897.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	22/11/2024	12075940	16,225.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	22/11/2024	12075940	11,829.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	22/11/2024	12075940	36,801.13	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	22/11/2024	12075940	690.25	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	22/11/2024	12075940	5,172.79	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	22/11/2024	12075940	12,475.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	22/11/2024	12075940	9,621.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	22/11/2024	12075940	14,973.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	22/11/2024	12075940	13,531.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	22/11/2024	12075940	43,092.81	Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5641	MAGPIE CAREUK LTD T/A MAGPIE CAREUK TRAINING	22/11/2024	12075940	600.00	3rd Party training	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	MARLOW INTEGRATED DESIGNS LTD	22/11/2024	12075940	880.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	22/11/2024	12075940	3,642.90	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	22/11/2024	12075940	3,642.90	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	22/11/2024	12075940	3,642.90	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6210	METROPOLITAN HOUSING TRUST	22/11/2024	12075940	9,094.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	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	22/11/2024	12075940	27,328.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MILTON HALL PRIMARY SCH	22/11/2024	12075940	19,974.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,174.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	2,184.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	22/11/2024	12075940	950.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	2,134.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,071.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,929.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,092.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,463.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,687.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	3,344.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	2,820.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	4,932.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,964.56	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	22/11/2024	12075940	2,363.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	MORRIS & ALEXANDER LTD	22/11/2024	12075940	792.30	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3692	MR & MRS G CETNIK T/A PAVILION HOTEL	22/11/2024	12075940	686.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	22/11/2024	12075940	3,253.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	2,100.53	Grants	Grants And Subscriptions

ED Adults & Communities	Cultural And Related Services	4230	MR DAVID TAYLOR T/A SCULPTUREMAN	22/11/2024	12075940	500.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3691	MR STEPHEN WILLIAM DIXON	22/11/2024	12075940	1,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	2,632.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,820.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,713.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,529.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	2,576.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	795.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	2,012.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,092.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,591.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,627.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	22/11/2024	12075940	16,057.29	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3000	MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	22/11/2024	12075940	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	22/11/2024	12075940	1,970.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,036.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,463.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,767.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	2,277.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,463.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	22/11/2024	12075940	2,587.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	22/11/2024	12075940	7,346.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	22/11/2024	12075940	19,425.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,035.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	22/11/2024	12075940	64,197.89	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	22/11/2024	12075940	768.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	22/11/2024	12075940	685.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	OYSTER CREEK MARINA LTD	22/11/2024	12075940	1,439.36	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	22/11/2024	12075940	5,131.02	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5073	PEOPLESOUT LTD	22/11/2024	12075940	980.85	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	22/11/2024	12075940	5,391.74	Grants	Grants And Subscriptions
ED Environment & Place	Planning Services	5641	PJR COMMUNICATIONS LTD T/A BUSINESSTIME IN ESSEX	22/11/2024	12075940	545.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	22/11/2024	12075940	27,427.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	22/11/2024	12075940	32,600.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	22/11/2024	12075940	9,280.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	22/11/2024	12075940	8,735.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE SHOEUBRY NURSERY FEE INCOME ACCOUNT	22/11/2024	12075940	18,113.41	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	22/11/2024	12075940	13,552.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	22/11/2024	12075940	26,976.68	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	22/11/2024	12075940	2,296.35	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	22/11/2024	12075940	2,296.35	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	22/11/2024	12075940	765.45	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	22/11/2024	12075940	8,074.08	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	PRIME IRRIGATION LTD	22/11/2024	12075940	550.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	22/11/2024	12075940	621.12	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	PUZZLES	22/11/2024	12075940	3,505.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592	QUEENSWAY HOUSE	22/11/2024	12075940	550.40	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3290	QUEENSWAY HOUSE	22/11/2024	12075940	1,400.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/11/2024	12075940	564.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/11/2024	12075940	1,000.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/11/2024	12075940	1,919.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/11/2024	12075940	1,253.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	22/11/2024	12075940	820.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	22/11/2024	12075940	690.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	22/11/2024	12075940	690.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	22/11/2024	12075940	690.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1213	REHABILITATION MANUFACTURING SERVICES LTD	22/11/2024	12075940	634.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	22/11/2024	12075940	15,616.28	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRE SCHOOL	22/11/2024	12075940	7,162.26	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	5606	RIVINGTONHARK LIMITED	22/11/2024	12075940	25,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	22/11/2024	12075940	22,605.30	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	ROYAL MAIL	22/11/2024	12075940	2,299.40	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	22/11/2024	12075940	17,330.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	2,433.90	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	22/11/2024	12075940	12,362.89	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,648.50	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7678	SALLY LAWRENCE HULL T/A ZHANDERS	22/11/2024	12075940	9,000.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	3,981.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	2,783.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SANDPIPER PRE SCHOOL	22/11/2024	12075940	2,768.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,429.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,292.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SASHA'S CHERUBS	22/11/2024	12075940	1,453.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	22/11/2024	12075940	11,677.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SAVANNAH LODGE LIMITED - PRIMROSE	22/11/2024	12075940	26,128.66	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	SAVS	22/11/2024	12075940	1,060.10	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	22/11/2024	12075940	17,791.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	22/11/2024	12075940	3,526.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	22/11/2024	12075940	19,697.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	22/11/2024	12075940	1,545.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	22/11/2024	12075940	663.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	22/11/2024	12075940	740.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	4,545.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	4,706.29	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008	SHARPE PRITCHARD	22/11/2024	12075940	2,799.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	22/11/2024	12075940	29,476.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	22/11/2024	12075940	25,918.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	22/11/2024	12075940	26,814.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	22/11/2024	12075940	6,617.76	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005	SOUTH ESSEX HOMES	22/11/2024	12075940	11,134.30	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	22/11/2024	12075940	14,703.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	SOUTHCHURCH PARK PLAYGROUP	22/11/2024	12075940	840.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	22/11/2024	12075940	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1119	SOUTHEND CARE LTD	22/11/2024	12075940	11,280.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	22/11/2024	12075940	17,048.51	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	22/11/2024	12075940	10,807.81	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6210	SOUTHEND ON SEA YMCA	22/11/2024	12075940	23,142.16	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	22/11/2024	12075940	4,528.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	22/11/2024	12075940	6,203.40	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	22/11/2024	12075940	708.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	22/11/2024	12075940	1,267.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	22/11/2024	12075940	1,068.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	22/11/2024	12075940	971.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE HOMES LTD	22/11/2024	12075940	1,290.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	22/11/2024	12075940	708.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	22/11/2024	12075940	19,623.24	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	22/11/2024	12075940	595.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	22/11/2024	12075940	13,018.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	22/11/2024	12075940	21,245.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	THE WILLOUGHBY BOOK CLUB LTD	22/11/2024	12075940	1,762.50	Education Services	Services
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	22/11/2024	12075940	13,305.18	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230	TIM DAVIES DESIGN LTD	22/11/2024	12075940	1,495.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	TINY ROBINS CHILDCARE LIMITED	22/11/2024	12075940	5,121.20	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	TJL SOLICITORS LLP CLIENT ACCOUNT	22/11/2024	12075940	30,000.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,834.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	702.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	TRAFALGAR ENTERTAINMENT GROUP LTD T/A TRAFALGAR TICKETS LTD	22/11/2024	12075940	6,666.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	TRAFALGAR ENTERTAINMENT GROUP LTD T/A TRAFALGAR TICKETS LTD	22/11/2024	12075940	575.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	22/11/2024	12075940	10,165.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	22/11/2024	12075940	3,151.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	22/11/2024	12075940	49,674.78	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	22/11/2024	12075940	2,928.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	785.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,280.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/11/2024	12075940	1,855.70	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	22/11/2024	12075940	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	22/11/2024	12075940	1,889.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	22/11/2024	12075940	1,888.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	22/11/2024	12075940	1,887.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	22/11/2024	12075940	11,046.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	22/11/2024	12075940	11,897.49	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	4200	WYBONE LTD	22/11/2024	12075940	1,214.87	Materials	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7130	XNYOMIX LTD	22/11/2024	12075940	16,645.72	IT Contracts	Communications And Computing
ED Finance & Resources	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	26/11/2024	12075947	2,100.00	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(G) R & A MECHANICAL SERVICES LTD	26/11/2024	12075947	8,702.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	26/11/2024	12075947	850.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) R & A MECHANICAL SERVICES LTD	26/11/2024	12075947	980.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) R & A MECHANICAL SERVICES LTD	26/11/2024	12075947	720.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) R & A MECHANICAL SERVICES LTD	26/11/2024	12075947	1,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	(G) TRINITY CONSTRUCTION SERVICES LTD	26/11/2024	12075947	789.88	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	1,050.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3010	AMBULANCE SERVICE COLLEGE	26/11/2024	12075947	1,029.00	3rd Party training	Services
ED Strategy & Change	Adult Social Care	3201	AMBULANCE SERVICE COLLEGE	26/11/2024	12075947	620.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	912.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	1,539.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	598.95	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	26/11/2024	12075947	706.39	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/11/2024	12075947	8,460.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	26/11/2024	12075947	1,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	26/11/2024	12075947	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	26/11/2024	12075947	3,057.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	26/11/2024	12075947	1,400.00	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	26/11/2024	12075947	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	26/11/2024	12075947	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	CARERS FIRST	26/11/2024	12075947	10,711.04	Respite	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	932.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	26/11/2024	12075947	16,027.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	26/11/2024	12075947	1,102.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	26/11/2024	12075947	2,568.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	851.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	26/11/2024	12075947	8,172.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	26/11/2024	12075947	1,701.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	26/11/2024	12075947	983.21	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	26/11/2024	12075947	1,000.00	Insurance Premises	Premises Insurance
ED Finance & Resources	Central Services	9011	DAVIES BURTON SWEETLOVE LTD	26/11/2024	12075947	1,725.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	651.18	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	26/11/2024	12075947	672.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	26/11/2024	12075947	1,875.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	26/11/2024	12075947	756.11	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3030	DURLOCK CLEANING SERVICES LIMITED	26/11/2024	12075947	729.38	Contract Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	26/11/2024	12075947	504.20	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	ELLIOT LEIGH PROPERTY MANAGEMENT LTD	26/11/2024	12075947	6,657.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	ESSEX COUNTY COUNCIL	26/11/2024	12075947	50,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	26/11/2024	12075947	4,300.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090	ETAC LTD	26/11/2024	12075947	4,882.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505	FIRST DISPUTE MANAGEMENT LTD T/A FDM SOLICITORS	26/11/2024	12075947	3,500.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	26/11/2024	12075947	8,966.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	26/11/2024	12075947	2,314.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	26/11/2024	12075947	998.72	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	FLOWBIRD SMART CITY UK LIMITED	26/11/2024	12075947	4,603.32	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5234	FLOWBIRD SMART CITY UK LIMITED	26/11/2024	12075947	2,409.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	26/11/2024	12075947	1,122.90	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Strategy & Change	Central Services	8540	FUSION LIFESTYLE	26/11/2024	12075947	9,083.51	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	26/11/2024	12075947	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	26/11/2024	12075947	536.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	26/11/2024	12075947	502.11	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	26/11/2024	12075947	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	26/11/2024	12075947	6,160.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	26/11/2024	12075947	1,230.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	26/11/2024	12075947	2,190.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	26/11/2024	12075947	1,086.00	3rd party Payments - Contract supervision	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025	INTREPID ADVENTURES LTD	26/11/2024	12075947	750.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	951.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	26/11/2024	12075947	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	1,150.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	835.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	1,403.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	1,089.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025	KIDZ CAMP ESSEX LTD	26/11/2024	12075947	2,240.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	26/11/2024	12075947	2,777.86	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	26/11/2024	12075947	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	26/11/2024	12075947	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	26/11/2024	12075947	2,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	26/11/2024	12075947	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	1,181.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3791	REDACTED PERSONAL DATA	26/11/2024	12075947	-3,100.12	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	26/11/2024	12075947	4,180.00	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	763.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	734.59	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	1,330.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	886.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	751.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	26/11/2024	12075947	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	575.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	1,648.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	838.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	26/11/2024	12075947	2,670.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	556.30	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	1,166.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	1,232.00	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	26/11/2024	12075947	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	938.56	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	692.39	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	26/11/2024	12075947	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	1,077.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	796.85	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	1,677.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	909.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	639.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9007	REDACTED PERSONAL DATA	26/11/2024	12075947	1,141.51	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	2,152.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	26/11/2024	12075947	1,079.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	713.80	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	938.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	26/11/2024	12075947	500.00	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	7096	NEC SOFTWARE SOLUTIONS UK LIMITED	26/11/2024	12075947	3,169.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	26/11/2024	12075947	4,299.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	26/11/2024	12075947	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	26/11/2024	12075947	4,349.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	26/11/2024	12075947	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	26/11/2024	12075947	3,472.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	26/11/2024	12075947	740.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	26/11/2024	12075947	3,479.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	26/11/2024	12075947	750.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	1,871.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	PACE PROPERTY LETTINGS AND MANAGEMENT LTD	26/11/2024	12075947	2,308.00	Loans	Services
ED Environment & Place	Housing Services	6011	PATHFINDER GTM LIMITED	26/11/2024	12075947	505.00	Telephone - Mobile	Communications And Computing
ED Environment & Place	Housing Services	6010	REECERYAN LTD T/AS MARTIN & CO	26/11/2024	12075947	2,046.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	REECERYAN LTD T/AS MARTIN & CO	26/11/2024	12075947	1,938.00	Loans	Services
ED Environment & Place	Housing Services	6130	RHYS HARRY J HALES T/A SHARP LETTINGS	26/11/2024	12075947	2,692.30	Loans	Services
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	26/11/2024	12075947	9,515.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	26/11/2024	12075947	512.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	26/11/2024	12075947	10,288.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	26/11/2024	12075947	612.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	1,151.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	1,032.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	26/11/2024	12075947	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	26/11/2024	12075947	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	26/11/2024	12075947	2,214.01	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	838.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	SHORES PROPERTY LTD	26/11/2024	12075947	2,917.00	Loans	Services
ED Environment & Place	Housing Services	6130	SHORES PROPERTY LTD	26/11/2024	12075947	3,553.00	Loans	Services
ED Environment & Place	Housing Services	6010	SHORES PROPERTY LTD	26/11/2024	12075947	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3045	SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION	26/11/2024	12075947	400,000.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5030	SOUTH ESSEX PROPERTY SERVICES	26/11/2024	12075947	3,983.04	Contract Cleaning	Cleaning And Domestic Supplies
ED Environment & Place	Housing Services	6010	SOUTHEND INN HOTEL LTD	26/11/2024	12075947	10,810.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	SPONS NURSE CARE CIC.	26/11/2024	12075947	10,113.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPONS NURSE CARE CIC.	26/11/2024	12075947	1,706.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPONS NURSE CARE CIC.	26/11/2024	12075947	1,416.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	26/11/2024	12075947	6,883.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	26/11/2024	12075947	2,741.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SUPPORTED LIVING SERVICES LTD	26/11/2024	12075947	40,171.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	THE FUTURE OF SPORT CIC	26/11/2024	12075947	2,250.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	26/11/2024	12075947	1,700.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	26/11/2024	12075947	1,360.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	26/11/2024	12075947	1,360.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3492	THE PSYCHOLOGY CLINIC	26/11/2024	12075947	736.75	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	1,038.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	26/11/2024	12075947	9,833.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	26/11/2024	12075947	3,232.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	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	26/11/2024	12075947	12,290.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4230	VICARAGE MARQUEES LTD	26/11/2024	12075947	3,298.74	Cultural And Entertainment Services	Services
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	26/11/2024	12075947	27,242.89	Telephone - Mobile	Communications And Computing
ED Strategy & Change	Central Services	7130	VODAFONE CORPORATE LTD	26/11/2024	12075947	1,875.00	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	26/11/2024	12075947	1,783.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	26/11/2024	12075947	7,354.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	26/11/2024	12075947	1,617.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/11/2024	12075947	1,089.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	27/11/2024	12075950	2,550.60	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) BAILEY STREET FURNITURE GROUP LIMITED T/A CYCLEPODS	27/11/2024	12075950	31,920.00	Main Contractor	Main Contractor

ED Environment & Place	Environmental And Regulatory Services	4505	(G) CCR PROPERTY SERVICES LTD	27/11/2024	12075950	560.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4506	(G) CCR PROPERTY SERVICES LTD	27/11/2024	12075950	560.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) CLIVE GRAHAM ASSOCIATES LIMITED	27/11/2024	12075950	1,662.90	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	(G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	27/11/2024	12075950	2,846.69	Contractors General	Contractors General
ED Environment & Place	Housing Services	8005	(G) TRINITY CONSTRUCTION SERVICES LTD	27/11/2024	12075950	7,737.60	Contractors General	Contractors General
ED Strategy & Change	Central Services	7105	42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	27/11/2024	12075950	1,125.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	27/11/2024	12075950	680.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	27/11/2024	12075950	1,030.93	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	27/11/2024	12075950	4,000.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	27/11/2024	12075950	8,460.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	27/11/2024	12075950	5,034.95	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4240	ASSOCIATION OF TOWN CENTRE MANAGEMENT	27/11/2024	12075950	790.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4285	BIFFA WASTE SERVICES LTD	27/11/2024	12075950	795.76	Window Cleaning	Cleaning And Domestic Supplies
ED Environment & Place	Housing Services	6505	BOND TURNER CLIENT ACCOUNT	27/11/2024	12075950	1,358.01	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3481	BUTTERFLIES CLUB C.I.C.	27/11/2024	12075950	1,368.00	Childrens outings	Services
ED Environment & Place	Central Services	9008	CAMPBELL REITH HILL LLP	27/11/2024	12075950	12,850.00	Consultant Fees	Consultant Fees
ED Environment & Place	Cultural And Related Services	8565	CAMPBELL REITH HILL LLP	27/11/2024	12075950	950.00	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	CASTLE POINT MOTORS	27/11/2024	12075950	1,513.15	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Highways And Transport Services	5022	CASTLE POINT MOTORS	27/11/2024	12075950	3,234.80	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	27/11/2024	12075950	1,500.00	Grants	Grants And Subscriptions
ED Strategy & Change	Adult Social Care	3201	CHRISTINE ASHTON LTD	27/11/2024	12075950	550.00	Commissioned Training	Services
ED Environment & Place	Central Services	9007	DESIGN LSM LIMITED	27/11/2024	12075950	2,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	27/11/2024	12075950	1,024.30	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	27/11/2024	12075950	1,080.00	Barristers fees	Services
ED Finance & Resources	Central Services	2027	EAST OF ENGLAND LGA	27/11/2024	12075950	29,614.83	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230	EMERGENCY EXIT ARTS T/A EEA	27/11/2024	12075950	1,050.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3692	ESSEX INTERPRETING LTD	27/11/2024	12075950	2,404.75	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3492	ESSEX INTERPRETING LTD	27/11/2024	12075950	758.24	Interpretation And Translation	Services
ED Finance & Resources	Adult Social Care	1456	FORMARA LIMITED T/A FORMARA PRINT	27/11/2024	12075950	535.00	Social Care Services	Services
ED Adults & Communities	Central Services	1027	FORMARA LIMITED T/A FORMARA PRINT	27/11/2024	12075950	1,387.00	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Highways And Transport Services	5700	GAIST SOLUTIONS LTD	27/11/2024	12075950	5,087.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	27/11/2024	12075950	1,788.67	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1351	JERVIER SOLICITORS LTD	27/11/2024	12075950	4,727.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	KENNEDY'S LAW LLP OFFICE A/C	27/11/2024	12075950	2,331.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	27/11/2024	12075950	5,280.90	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	27/11/2024	12075950	860.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	27/11/2024	12075950	21,354.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	27/11/2024	12075950	21,354.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	27/11/2024	12075950	5,858.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	27/11/2024	12075950	5,858.69	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	MOTT MACDONALD	27/11/2024	12075950	116,809.52	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3025	MR MARTIN R WINCH T/A ACTIVE ACADEMY	27/11/2024	12075950	2,430.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/11/2024	12075950	722.58	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2016	NAVAL AND MILITARY CLUB (SOUTHEND-ON-SEA) LTD	27/11/2024	12075950	750.00	Catering Refreshments	Catering
ED Adults & Communities	Adult Social Care	1145	NCS T/A WESTBURY DAY CARE	27/11/2024	12075950	5,269.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	NCS T/A WESTBURY DAY CARE	27/11/2024	12075950	577.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	PILGRIMS CORNER FOSTERING LTD	27/11/2024	12075950	1,125.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	PLASWOOD GROUP T/A BPI RECYCLED PRODUCTS	27/11/2024	12075950	4,950.22	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	27/11/2024	12075950	937.65	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	27/11/2024	12075950	867.29	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	27/11/2024	12075950	19,528.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	27/11/2024	12075950	1,488.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	27/11/2024	12075950	671.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	27/11/2024	12075950	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	27/11/2024	12075950	15,659.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	27/11/2024	12075950	594.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	27/11/2024	12075950	1,889.82	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165	WHYBROW & DODDS LIMITED OFFICE ACCOUNT	27/11/2024	12075950	22,100.00	Professional Fees	Services
ED Finance & Resources	Central Services	7165	WHYBROW & DODDS LIMITED OFFICE ACCOUNT	27/11/2024	12075950	6,500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1203	(G) BLAKE CONTRACTORS LIMITED	29/11/2024	12075969	1,300.80	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	29/11/2024	12075969	762.80	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	29/11/2024	12075969	4,255.60	Internet	Communications And Computing
ED Environment & Place	Environmental And Regulatory Services	4535	(G) EUROVIA INFRASTRUCTURE LIMITED	29/11/2024	12075969	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	(G) GENERATOR INSTALLATIONS (UK) LTD	29/11/2024	12075969	948.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) GENERATOR INSTALLATIONS (UK) LTD	29/11/2024	12075969	991.22	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7111	(G) H2O NATIONWIDE LIMITED	29/11/2024	12075969	19,160.76	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	29/11/2024	12075969	17,888.22	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	29/11/2024	12075969	9,248.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	29/11/2024	12075969	4,374.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	29/11/2024	12075969	2,468.00	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	7540	(G) MARLBOROUGH SURFACING LIMITED	29/11/2024	12075969	8,018.63	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) MDE POWER LTD	29/11/2024	12075969	21,312.84	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	29/11/2024	12075969	3,680.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) TES 2000 LTD	29/11/2024	12075969	941.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	(N) LEDLITE GLASS (SOUTHEND) LTD	29/11/2024	12075969	1,190.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096	ACCESS INDEPENDENT	29/11/2024	12075969	5,590.00	Medical And Health Services	Services

ED Strategy & Change	Central Services	9012	ACCESS UK LTD T/A HCSS EDUCATION LTD	29/11/2024	12075969	9,065.00	Software License	Software License
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	29/11/2024	12075969	1,235.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7645	ACTIVE SOUTHEND	29/11/2024	12075969	10,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	29/11/2024	12075969	860.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	29/11/2024	12075969	54,289.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	29/11/2024	12075969	33,221.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	29/11/2024	12075969	32,149.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	29/11/2024	12075969	33,221.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	29/11/2024	12075969	32,149.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	29/11/2024	12075969	33,214.29	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	APCOA PARKING UK LTD	29/11/2024	12075969	780.00	Services	Services
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	29/11/2024	12075969	10,430.31	Services	Services
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	29/11/2024	12075969	139,425.26	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	APCOA PARKING UK LTD	29/11/2024	12075969	23,269.07	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	APCOA PARKING UK LTD	29/11/2024	12075969	1,457.89	Services	Services
ED Environment & Place	Highways And Transport Services	5230	APCOA PARKING UK LTD	29/11/2024	12075969	600.00	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/11/2024	12075969	45,217.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/11/2024	12075969	588.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/11/2024	12075969	3,060.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	29/11/2024	12075969	523.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	29/11/2024	12075969	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	29/11/2024	12075969	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	29/11/2024	12075969	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	29/11/2024	12075969	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	29/11/2024	12075969	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	29/11/2024	12075969	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	29/11/2024	12075969	1,500.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4015	BIFFA WASTE SERVICES LTD	29/11/2024	12075969	709.37	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	29/11/2024	12075969	568.11	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	29/11/2024	12075969	642.41	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	29/11/2024	12075969	1,439.49	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Central Services	9008	BUCHANAN COMPUTING LTD	29/11/2024	12075969	1,777.50	Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9008	BUCHANAN COMPUTING LTD	29/11/2024	12075969	815.00	Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9008	BUCHANAN COMPUTING LTD	29/11/2024	12075969	1,040.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	BUCHANAN COMPUTING LTD	29/11/2024	12075969	2,417.00	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5055	BUCHANAN COMPUTING LTD	29/11/2024	12075969	19,606.80	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	CARE & INDEPENDENCE LTD	29/11/2024	12075969	1,044.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	29/11/2024	12075969	18,799.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	29/11/2024	12075969	-2,014.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	29/11/2024	12075969	854.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	29/11/2024	12075969	1,006.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	29/11/2024	12075969	733.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	29/11/2024	12075969	4,732.06	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5700	CASTLE POINT MOTORS	29/11/2024	12075969	647.24	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Housing Services	6010	CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	29/11/2024	12075969	3,600.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3482	CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	29/11/2024	12075969	2,495.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8608	COMMUNITY360	29/11/2024	12075969	18,514.58	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Environmental and Regulatory Services	7110	CUNIS LTD T/A FULTON PAPER	29/11/2024	12075969	550.00	Paper	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	8602	DAISY CORPORATE SERVICES TRADING LIMITED	29/11/2024	12075969	13,974.76	Telephone - Mobile	Communications And Computing
ED Environment & Place	Cultural And Related Services	4200	DAVID OGILVIE ENGINEERING LIMITED	29/11/2024	12075969	5,035.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007	DAY AND JOHNSON LIMITED	29/11/2024	12075969	4,280.20	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	5605	DETERTECH UK LIMITED	29/11/2024	12075969	794.17	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3591	DNA LEGAL LTD	29/11/2024	12075969	1,150.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3591	DNA LEGAL LTD	29/11/2024	12075969	1,062.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3491	DR CHRISTOPHER MAYER	29/11/2024	12075969	1,080.00	Professional Fees	Services
ED Environment & Place	Housing Services	6130	EAGLE HEIGHTS PROPERTIES LTD	29/11/2024	12075969	1,714.72	Loans	Services
ED Environment & Place	Housing Services	6010	EAGLE HEIGHTS PROPERTIES LTD	29/11/2024	12075969	2,400.00	Accommodation Payment	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	29/11/2024	12075969	4,050.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209	EDF ENERGY	29/11/2024	12075969	1,553.08	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	EDF ENERGY	29/11/2024	12075969	653.17	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	EDF ENERGY	29/11/2024	12075969	952.92	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	EDF ENERGY	29/11/2024	12075969	2,700.19	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	EDF ENERGY	29/11/2024	12075969	2,194.05	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	29/11/2024	12075969	13,837.82	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	EDF ENERGY	29/11/2024	12075969	17,120.80	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4280	EDF ENERGY	29/11/2024	12075969	990.40	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290	EDF ENERGY	29/11/2024	12075969	1,005.31	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030	EDF ENERGY	29/11/2024	12075969	848.43	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	EDF ENERGY	29/11/2024	12075969	3,180.30	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	EDF ENERGY	29/11/2024	12075969	2,979.97	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	EDF ENERGY	29/11/2024	12075969	37,251.79	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605	EDF ENERGY	29/11/2024	12075969	513.11	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	29/11/2024	12075969	593.47	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	EDF ENERGY	29/11/2024	12075969	5,702.16	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505	EDF ENERGY	29/11/2024	12075969	612.26	Energy Cost Electricity	Energy Costs

ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,641.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	2,612.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,740.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,251.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,251.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	2,064.81	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	625.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	584.08	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,543.64	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,928.39	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	655.20	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7190	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	678.00	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	987.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5643	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,053.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	650.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	648.98	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	650.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	657.40	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	525.92	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,652.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,731.05	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	2,448.90	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,095.94	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	1,322.25	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	3,211.88	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/11/2024	12075969	2,193.00	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6130	HENDERSON PROPERTY	29/11/2024	12075969	1,400.00	Loans	Services
ED Environment & Place	Housing Services	6010	HENDERSON PROPERTY	29/11/2024	12075969	700.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	4,509.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	822.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	5,774.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	822.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	5,963.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	822.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	5,880.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	822.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	5,543.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	822.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	5,716.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	822.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	6,027.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	6,715.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	632.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	7,018.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	1,300.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	5,473.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	822.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	5,128.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	822.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	4,813.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	822.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	5,321.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	580.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	5,589.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	29/11/2024	12075969	5,456.13	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	29/11/2024	12075969	1,253.33	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	HORIZON SUPPORTED ACCOMMODATION LTD	29/11/2024	12075969	3,552.90	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	HORIZON SUPPORTED ACCOMMODATION LTD	29/11/2024	12075969	3,671.33	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	29/11/2024	12075969	947.42	Document Archive	Services
ED Children & Public Health	Children And Education Services	3456	JUMP START CENTRE LTD	29/11/2024	12075969	950.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	4522	KASEARMA LTD	29/11/2024	12075969	7,500.00	Room Hire	Rents
ED Adults & Communities	Cultural And Related Services	4230	KINGPINS BOWL LTD	29/11/2024	12075969	5,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3011	KINGSWAY PRE SCHOOL	29/11/2024	12075969	931.00	Child Minding	Services
ED Finance & Resources	Central Services	2110	KPMG LLP FEES	29/11/2024	12075969	93,003.00	Audit Costs	Services
ED Children & Public Health	Children And Education Services	3310	LEARNING LABS LTD T/A FLASH ACADEMY	29/11/2024	12075969	943.00	Education Services	Services
ED Adults & Communities	Central Services	9010	MARSTAN BDB LLP	29/11/2024	12075969	1,250.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	MARSTAN BDB LLP	29/11/2024	12075969	1,285.72	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	29/11/2024	12075969	4,586.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	29/11/2024	12075969	684.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482	MORTON FRASER MACROBERTS LLP CLIENT ACCOUNT	29/11/2024	12075969	1,100.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3790	MR & MRS G CETNIK T/A PAVILION HOTEL	29/11/2024	12075969	553.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3692	MR & MRS G CETNIK T/A PAVILION HOTEL	29/11/2024	12075969	686.00	3rd Party Payments - Board & Lodgings	Other Agencies

ED Children & Public Health	Children And Education Services	3456	MRS HELEN LOUISE SELF T/A TOGETHER TREE	29/11/2024	12075969	643.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	29/11/2024	12075969	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3310	NATIONAL ASSOCIATION OF VIRTUAL SCHOOL HEADS	29/11/2024	12075969	780.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	29/11/2024	12075969	1,485.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	O C CONSULTING (UK) LTD T/A MANESTREAM	29/11/2024	12075969	750.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	29/11/2024	12075969	632.00	Professional Fees	Services
ED Adults & Communities	Public Health	1512	OPEN ROAD SOLUTIONS LIMITED	29/11/2024	12075969	3,750.00	Medical And Health Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	29/11/2024	12075969	588.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	29/11/2024	12075969	608.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	PATROL	29/11/2024	12075969	5,206.75	Consultancy Services	Services
ED Environment & Place	Adult Social Care	2041	PEABODY TRUST	29/11/2024	12075969	8,928.00	Other Agencies	Other Agencies
ED Environment & Place	Adult Social Care	2041	PEABODY TRUST	29/11/2024	12075969	44,453.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3200	PHAROS SOCIAL WORK HUB LTD	29/11/2024	12075969	6,516.66	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3992	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	29/11/2024	12075969	722.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	29/11/2024	12075969	1,078.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	PRECIOUS CHILD CONTACT SERVICES LTD	29/11/2024	12075969	770.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7150	PROACTIS LIMITED	29/11/2024	12075969	24,877.02	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3791	QUEENSWAY HOUSE	29/11/2024	12075969	512.00	Additional Allowances (non employee)	Services
ED Strategy & Change	Central Services	8650	REGIONAL NETWORK SOLUTIONS LTD	29/11/2024	12075969	7,280.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	29/11/2024	12075969	1,250.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	8540	ROYAL MAIL	29/11/2024	12075969	1,360.62	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	ROYAL MAIL	29/11/2024	12075969	2,432.95	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	29/11/2024	12075969	2,172.60	Accommodation Payment	Services
ED Environment & Place	Central Services	9008	SHARPE PRITCHARD	29/11/2024	12075969	3,612.10	Contractors General	Contractors General
ED Environment & Place	Central Services	9007	SHARPE PRITCHARD	29/11/2024	12075969	576.00	Consultancy Fees	Consultancy Fees
ED Environment & Place	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	29/11/2024	12075969	4,253.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5234	SHARPE PRITCHARD	29/11/2024	12075969	5,850.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3070	SMIRTHWAITE LTD	29/11/2024	12075969	2,738.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3025	SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	29/11/2024	12075969	5,600.00	Grants	Grants And Subscriptions
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/11/2024	12075969	8,285.71	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/11/2024	12075969	31,578.86	Medical And Health Services	Services
ED Environment & Place	Housing Services	6010	STAY PROPERTY MANAGEMENT LTD	29/11/2024	12075969	23,445.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	STEF AND PHILIPS CLIENTS ACCOUNTS	29/11/2024	12075969	3,971.00	Accommodation Costs	Expenses
ED Environment & Place	Central Services	9007	STEPHENSONS OF ESSEX LTD	29/11/2024	12075969	1,955.00	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Environment & Place	Planning Services	5641	STORM CREATIVE MEDIA LIMITED	29/11/2024	12075969	2,000.00	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7140	SWBS REVENUE ACCOUNT T/A BUSINESS STREAM	29/11/2024	12075969	4,349.28	Water Services	Water Services
ED Finance & Resources	Central Services	7140	SWBS REVENUE ACCOUNT T/A BUSINESS STREAM	29/11/2024	12075969	5,533.68	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4505	TELESHORE UK LTD	29/11/2024	12075969	1,197.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1231	THAMES GATEWAY AIRPORT LTD T/AS HOLIDAY INN SOUTHEND	29/11/2024	12075969	2,440.50	Social Care Services	Services
ED Environment & Place	Cultural And Related Services	7540	TLM MANAGEMENT LTD	29/11/2024	12075969	711.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8603	TUSKER/DIRECT LTD	29/11/2024	12075969	18,985.23	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	7105	TV EDWARDS LLP CLIENTS ACCOUNT T/A TV EDWARDS SOLICITORS & ADVOCATES LLP	29/11/2024	12075969	2,300.30	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4261	ULVERS CROFT LARGE PRINT BOOKS LTD	29/11/2024	12075969	837.99	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	ULVERS CROFT LARGE PRINT BOOKS LTD	29/11/2024	12075969	1,208.40	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4230	VALERIAN ENTERTAINMENT LTD	29/11/2024	12075969	2,100.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	29/11/2024	12075969	1,632.44	Refuse Collection	Cleaning And Domestic Supplies
ED Environment & Place	Central Services	9008	WATER OFFSETS LTD	29/11/2024	12075969	843.75	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	WATER OFFSETS LTD	29/11/2024	12075969	2,250.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3011	WESTCLIFF PRE SCHOOL	29/11/2024	12075969	889.00	Child Minding	Services