

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Strategy, Change & Governance	Central Services	7130	(G) Cityfibre Limited	02/12/2022	12072634	762.80	Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	(G) Cityfibre Limited	02/12/2022	12072634	1425.58	Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	(G) Cityfibre Limited	02/12/2022	12072634	975.58	Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	(G) Cityfibre Limited	02/12/2022	12072634	83145.20	Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	(G) Cityfibre Limited	02/12/2022	12072634	762.80	Internet	Communications And Computing
ED Growth & Housing	Housing Services	9005	(G) Gracelands Cms Ltd	02/12/2022	12072634	6562.20	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	(G) Kieran Lucas Contractors Ltd	02/12/2022	12072634	1434.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Growth & Housing	Central Services	9007	(G) R & A Mechanical Services Ltd	02/12/2022	12072634	3600.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4025	(G) R & A Mechanical Services Ltd	02/12/2022	12072634	810.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A Mechanical Services Ltd	02/12/2022	12072634	2500.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) R & A Mechanical Services Ltd	02/12/2022	12072634	1170.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) R & A Mechanical Services Ltd	02/12/2022	12072634	2200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008	(G) Rw & Jr Burroughs	02/12/2022	12072634	550.00	Main Contractor	Main Contractor
Growth & Housing	Central Services	9007	(N) Scribble Stone Limited	02/12/2022	12072634	38091.60	Contractors General	Contractors General
Growth & Housing	Central Services	9007	(N) Scribble Stone Limited	02/12/2022	12072634	29203.56	Contractors General	Contractors General
Growth & Housing	Central Services	9007	(N) Scribble Stone Limited	02/12/2022	12072634	3796.93	Contractors General	Contractors General
ED Growth & Housing	Central Services	5641	07 Heaven Design Ltd T/A 07 Heaven Marketing Ltd	02/12/2022	12072634	1519.20	3rd Party training	Services
ED Strategy, Change & Governance	Adult Social Care	3201	Ac Education Limited	02/12/2022	12072634	650.00	Commissioned Training	Services
ED Finance & Resources	Housing Services	6165	Allpay Limited - Southend	02/12/2022	12072634	10000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Cultural And Related Services	4122	Angel Human Resources Ltd T/A Angel Recruitment Group	02/12/2022	12072634	774.50	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Association Of Town Centre Management	02/12/2022	12072634	1000.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Central Services	5641	Basildon Council	02/12/2022	12072634	20000.00	3rd Party Payments - Education incentive	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5350	Blue Therapy Active	02/12/2022	12072634	2500.00	Cultural And Entertainment Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5350	Blue Therapy Active	02/12/2022	12072634	2500.00	Cultural And Entertainment Services	Services
ED Strategy, Change & Governance	Central Services	8602	Bt Payment Services Ltd	02/12/2022	12072634	7772.90	Communications Telephone Rental	Communications And Computing
ED Strategy, Change & Governance	Central Services	8602	Bt Payment Services Ltd	02/12/2022	12072634	7550.70	Communications Telephone Rental	Communications And Computing
ED Strategy, Change & Governance	Central Services	8602	Bt Payment Services Ltd	02/12/2022	12072634	8090.56	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	Caring Hearts Fostering Ltd	02/12/2022	12072634	3542.99	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	City Electrical Factors Ltd	02/12/2022	12072634	968.00	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2190	Civil Ceremonies Ltd	02/12/2022	12072634	794.95	Printing	Printing Stationery And General Office Expenses
Neighbourhoods & Environment	Central Services	9008	Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	49657.50	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	73922.50	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	33420.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	26226.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	7335.80	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	50723.35	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	-73922.50	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	256903.75	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	-26226.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	-33420.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	48114.37	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	-7335.80	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	-49657.50	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	86633.16	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	8602	Daisy Corporate Services Trading Limited	02/12/2022	12072634	13274.22	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Public Health	7713	Datix Ltd	02/12/2022	12072634	7302.74	IT Software	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	Dignity Funerals Ltd T/A J W Tate & Son	02/12/2022	12072634	680.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3590	Diverse Rec Ltd T/A People Pld Ltd	02/12/2022	12072634	1607.50	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	E H Roberts-Penet Group Ltd	02/12/2022	12072634	825.00	Contract Hire Of Vehicles Not Taxi Plant Or Buses	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	5605	E.On Energy	02/12/2022	12072634	-813.59	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	E.On Energy	02/12/2022	12072634	813.59	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	E.On Energy	02/12/2022	12072634	592.52	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	E.On Energy	02/12/2022	12072634	-3534.25	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	E.On Energy	02/12/2022	12072634	837.08	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	E.On Energy	02/12/2022	12072634	797.67	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	E.On Energy	02/12/2022	12072634	864.63	Energy Cost Gas	Energy Costs
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Jonathan Hasson	02/12/2022	12072634	750.00	Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	East Anglian Chambers T/A Mr Marcus Croskell	02/12/2022	12072634	14420.00	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	02/12/2022	12072634	850.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7125	East Of England Lga	02/12/2022	12072634	745.11	Professional Fees	Services
ED Growth & Housing	Central Services	5637	East Productions (Uk) Ltd	02/12/2022	12072634	8046.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	Enable Access Ltd	02/12/2022	12072634	1082.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6130	Estra Investment Ltd	02/12/2022	12072634	3445.00	Loans	Services
ED Growth & Housing	Housing Services	6010	Estra Investment Ltd	02/12/2022	12072634	1600.00	Accommodation Payment	Services
ED Growth & Housing	Central Services	5642	Five Seasons Ltd	02/12/2022	12072634	500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	Flourish Fostering Limited	02/12/2022	12072634	4440.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Flourish Fostering Limited	02/12/2022	12072634	4440.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	02/12/2022	12072634	2295.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Central Services	5637	Foxtel Services Ltd	02/12/2022	12072634	7729.04	Grants	Grants And Subscriptions
ED Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	02/12/2022	12072634	65272.29	Health Authorities	Health Authorities
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/12/2022	12072634	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/12/2022	12072634	1064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Golden Keys Care Agency Limited	02/12/2022	12072634	684.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	02/12/2022	12072634	2137.50	Private Contractors	Other Agencies

ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	3876.00 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1913.96 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	3876.00 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	2113.15 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	2100.40 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	572.80 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	558.69 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	2315.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	2315.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1664.20 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	3038.80 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	840.14 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	3038.80 Agency Staff	Direct Employee Expenses
Transformation	Central Services	9012 Integra Associates	02/12/2022	12072634	698.50 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5230 International Parking Systems (Uk) Limited	02/12/2022	12072634	1242.82 Services	Services
ED Children & Public Health	Children And Education Services	3165 London Borough Of Hackney T/A Hackney Education	02/12/2022	12072634	32076.00 Consultancy Services	Services
ED Finance & Resources	Central Services	7140 Marlow Integrated Designs Ltd	02/12/2022	12072634	500.25 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Children & Public Health	Central Services	9009 Metson Architects	02/12/2022	12072634	1820.00 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	02/12/2022	12072634	1127.00 Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4010 REDACTED PERSONAL DATA	02/12/2022	12072634	1115.18 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4070 Mr Peter Nigel Fisher T/A Chamber Ensemble Of London	02/12/2022	12072634	1800.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3105 Nathan Timothy Foundation The Songwriting Charity	02/12/2022	12072634	600.00 Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7130 Ntt United Kingdom Limited	02/12/2022	12072634	6997.44 IT Contracts	Communications And Computing
ED Growth & Housing	Housing Services	6010 Ocean Residential Ltd	02/12/2022	12072634	750.00 Loans	Services
ED Growth & Housing	Housing Services	6130 Ocean Residential Ltd	02/12/2022	12072634	1615.00 Loans	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 Osborne Richardson Ltd	02/12/2022	12072634	573.00 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 Peoplescout Ltd	02/12/2022	12072634	521.08 Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	02/12/2022	12072634	779.12 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	02/12/2022	12072634	521.08 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	02/12/2022	12072634	600.48 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	02/12/2022	12072634	521.08 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3892 Potton Kare Services Ltd T/A Pks Social Care Agency	02/12/2022	12072634	1440.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 Potton Kare Services Ltd T/A Pks Social Care Agency	02/12/2022	12072634	2979.45 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	02/12/2022	12072634	1441.80 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	02/12/2022	12072634	1441.80 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	02/12/2022	12072634	10843.88 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	02/12/2022	12072634	1730.16 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	02/12/2022	12072634	1441.80 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Housing Services	6165 REDACTED PERSONAL DATA	02/12/2022	12072634	200000.00 Catering Food And Beverages	Catering
ED Adults & Communities	Central Services	8601 R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	02/12/2022	12072634	200000.00 Catering Food And Beverages	Catering
ED Growth & Housing	Housing Services	6130 Regis Group T/A Lifespace	02/12/2022	12072634	1907.69 Loans	Services
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	02/12/2022	12072634	7264.18 Printing	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	7125 Ricoh Uk Limited	02/12/2022	12072634	1130.36 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3200 Rwb Consultancy Limited	02/12/2022	12072634	2455.00 Education Services	Services
ED Finance & Resources	Housing Services	6165 Sale Appliances	02/12/2022	12072634	641.44 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	02/12/2022	12072634	641.44 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3105 School Of Beatbox Ltd	02/12/2022	12072634	1800.00 Professional Fees	Services
ED Growth & Housing	Central Services	5642 South East And Central Essex Mind Ltd T/As Southend Mind	02/12/2022	12072634	1536.00 Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Central Services	5641 South East And Central Essex Mind Ltd T/As Southend Mind	02/12/2022	12072634	799.00 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3092 South Essex Community School Ltd T/A Ymca Community School	02/12/2022	12072634	135474.15 Services On Behalf Of Pupils	Services
ED Finance & Resources	Cultural and Related Services	7535 South Essex Property Services	02/12/2022	12072634	34638.97 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160 South Essex Property Services	02/12/2022	12072634	63228.79 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	8605 Strata Solicitors Ltd Office A/C	02/12/2022	12072634	525.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4120 T R Fossett Ltd	02/12/2022	12072634	2920.00 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201 The Ctg Group Ltd	02/12/2022	12072634	960.00 Commissioned Training	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Tlm Management Ltd	02/12/2022	12072634	882.50 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Tlm Management Ltd	02/12/2022	12072634	1723.40 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540 Tlm Management Ltd	02/12/2022	12072634	1804.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187 Trenitalia C2C Limited	02/12/2022	12072634	788.80 Public Transport	Public Transport
ED Strategy, Change & Governance	Central Services	8603 Tuskerdirect Ltd	02/12/2022	12072634	857.70 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Upson Mowers Ltd	02/12/2022	12072634	1950.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510 Upson Mowers Ltd	02/12/2022	12072634	2149.55 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Upson Mowers Ltd	02/12/2022	12072634	3705.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Upson Mowers Ltd	02/12/2022	12072634	4297.80 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540 Upson Mowers Ltd	02/12/2022	12072634	6437.21 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540 Upson Mowers Ltd	02/12/2022	12072634	5854.55 Lease Cars Lease Charges	Car Allowances
ED Children & Public Health	Public Health	7665 Vapour Central	02/12/2022	12072634	1945.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 Vibrance Client Account	02/12/2022	12072634	512.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	02/12/2022	12072634	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	02/12/2022	12072634	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Volsec Ltd T/A Volsec Healthcare	02/12/2022	12072634	1292.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	02/12/2022	12072634	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	02/12/2022	12072634	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Volsec Ltd T/A Volsec Healthcare	02/12/2022	12072634	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Volsec Ltd T/A Volsec Healthcare	02/12/2022	12072634	1197.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 Womble Bond Dickinson (Uk) Llp Office Account	02/12/2022	12072634	3705.00 Court Costs And Legal Fees	Services

ED Children & Public Health	Children And Education Services	3045	Writtle College	02/12/2022	12072634	11942.00	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010	(G) Advanced Building & Maintenance Services Ltd	05/12/2022	12072641	9922.77	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010	(N) Rapid Ramp Ltd	05/12/2022	12072641	6818.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1105	Ashley Community Care Services Ltd T/A Ashley Care	05/12/2022	12072641	14136.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Ashley Community Care Services Ltd T/A Ashley Care	05/12/2022	12072641	1126.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Brooks Care & Nursing Services Ltd	05/12/2022	12072641	3719.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	05/12/2022	12072641	15355.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	05/12/2022	12072641	546.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	05/12/2022	12072641	2914.80	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010	Design For Independence	05/12/2022	12072641	3510.00	Grants Paid	Grants Paid
ED Finance & Resources	Central Services	8605	Driscoll Kingston & Co Ltd Client Account	05/12/2022	12072641	950.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4011	F E P Merrick T/A Teaboy Games Ltd	05/12/2022	12072641	1000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3025	Garon Park Bar Limited	05/12/2022	12072641	2496.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	05/12/2022	12072641	1192.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	05/12/2022	12072641	3192.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	05/12/2022	12072641	1624.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	05/12/2022	12072641	2128.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	I.M.P.A.C.T Childrens Residential Care	05/12/2022	12072641	21378.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Little Musketeers Ltd	05/12/2022	12072641	2688.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	Mr Martin R Winch T/A Active Academy	05/12/2022	12072641	4800.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5550	Purcell Architecture Ltd	05/12/2022	12072641	2500.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Essex) Ltd T/A Surecare Southend	05/12/2022	12072641	-9300.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165	Seven Day Care (Essex) Ltd T/A Surecare Southend	05/12/2022	12072641	-9300.00	COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	05/12/2022	12072641	10979.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Essex) Ltd T/A Surecare Southend	05/12/2022	12072641	660.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	05/12/2022	12072641	10929.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Essex) Ltd T/A Surecare Southend	05/12/2022	12072641	631.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	05/12/2022	12072641	11084.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Essex) Ltd T/A Surecare Southend	05/12/2022	12072641	646.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	05/12/2022	12072641	10652.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Essex) Ltd T/A Surecare Southend	05/12/2022	12072641	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	05/12/2022	12072641	9141.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Seven Day Care (Essex) Ltd T/A Surecare Southend	05/12/2022	12072641	601.73	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	Shopsafe Limited	05/12/2022	12072641	6912.00	Subsistence	Expenses
ED Children & Public Health	Children And Education Services	3220	Smartword (Global) Ltd	05/12/2022	12072641	1037.75	Interpretation And Translation	Services
ED Growth & Housing	Central Services	5637	Style The Bride Kent	05/12/2022	12072641	1963.98	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Tree Fella Limited	05/12/2022	12072641	654.59	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	Tree Fella Limited	05/12/2022	12072641	1614.58	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602	Vodafone Corporate Ltd	05/12/2022	12072641	29721.44	Telephone - Mobile	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	Vodafone Corporate Ltd	05/12/2022	12072641	1875.00	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	05/12/2022	12072641	1197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	05/12/2022	12072641	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	05/12/2022	12072641	1406.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Volsec Ltd T/A Volsec Healthcare	05/12/2022	12072641	798.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Z & S Linked Ltd T/A Happy Healthy Kidz	05/12/2022	12072641	2976.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	(G) Acl Gp Ltd	06/12/2022	12072661	16270.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	A Wilderness Way Group Limited	06/12/2022	12072661	28065.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	A Wilderness Way Group Limited	06/12/2022	12072661	53515.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/12/2022	12072661	595.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	06/12/2022	12072661	772.80	Additional Allowances (non employee)	Services
ED Growth & Housing	Central Services	5637	Annabel Healy Photography	06/12/2022	12072661	1819.00	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8700	Association Of Directors Of Public Health	06/12/2022	12072661	3900.00	Subscriptions	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	Bear Lettings	06/12/2022	12072661	2153.00	Loans	Services
ED Adults & Communities	Cultural And Related Services	4120	Biffa Waste Services Ltd	06/12/2022	12072661	2006.52	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7120	Biffa Waste Services Ltd	06/12/2022	12072661	506.56	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	06/12/2022	12072661	1674.45	Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140	Biffa Waste Services Ltd	06/12/2022	12072661	1247.75	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3307	Canary House Care Limited	06/12/2022	12072661	3300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Canary House Care Limited	06/12/2022	12072661	8157.14	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Caring Carers Ltd	06/12/2022	12072661	-521.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Christies Care Ltd.	06/12/2022	12072661	4942.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	Eco Wings	06/12/2022	12072661	1215.00	Childrens outings	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	06/12/2022	12072661	3580.34	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	06/12/2022	12072661	12173.16	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	06/12/2022	12072661	7896.30	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	06/12/2022	12072661	51905.01	Waste Management	Cleaning And Domestic Supplies
ED Growth & Housing	Central Services	5642	Essex County Council	06/12/2022	12072661	12000.00	Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	06/12/2022	12072661	2680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	06/12/2022	12072661	3152.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	06/12/2022	12072661	3103.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	06/12/2022	12072661	3450.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	06/12/2022	12072661	1890.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	06/12/2022	12072661	786.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	06/12/2022	12072661	524.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	06/12/2022	12072661	786.60	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	06/12/2022	12072661	721.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	Harwood House Day Centre	06/12/2022	12072661	524.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Harwood House Day Centre	06/12/2022	12072661	524.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	06/12/2022	12072661	1048.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	06/12/2022	12072661	524.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	06/12/2022	12072661	524.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	06/12/2022	12072661	786.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Harwood House Day Centre	06/12/2022	12072661	524.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	Harwood House Day Centre	06/12/2022	12072661	1048.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	Inner Resources Ltd	06/12/2022	12072661	853.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/12/2022	12072661	835.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/12/2022	12072661	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/12/2022	12072661	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/12/2022	12072661	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd - Closed	06/12/2022	12072661	8110.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd - Closed	06/12/2022	12072661	1100.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd - Closed	06/12/2022	12072661	5107.86 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd - Closed	06/12/2022	12072661	550.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	06/12/2022	12072661	2559.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	06/12/2022	12072661	1345.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd T/A Leighview House Romford Ltd	06/12/2022	12072661	1100.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/12/2022	12072661	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/12/2022	12072661	661.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/12/2022	12072661	881.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/12/2022	12072661	661.95 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	Mr David Taylor T/A Sculptureman	06/12/2022	12072661	2000.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/12/2022	12072661	616.25 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/12/2022	12072661	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/12/2022	12072661	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/12/2022	12072661	500.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/12/2022	12072661	993.03 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	06/12/2022	12072661	574.69 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/12/2022	12072661	646.60 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/12/2022	12072661	854.28 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092	New Way Tuition Ltd	06/12/2022	12072661	2835.00 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	06/12/2022	12072661	1266.93 Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	06/12/2022	12072661	663.63 Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	06/12/2022	12072661	784.29 Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	06/12/2022	12072661	603.30 Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	Newsquest Media Group Ltd	06/12/2022	12072661	603.30 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/12/2022	12072661	1157.81 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	Rail Ticketing Assets Ltd	06/12/2022	12072661	657.00 Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	7111	Royal Mail	06/12/2022	12072661	2680.37 Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	06/12/2022	12072661	7298.68 Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	06/12/2022	12072661	2489.15 Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	Royal Mail	06/12/2022	12072661	1297.00 Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/12/2022	12072661	529.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/12/2022	12072661	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/12/2022	12072661	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	06/12/2022	12072661	2730.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	06/12/2022	12072661	1491.54 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	Sanctuary Housing Association	06/12/2022	12072661	1176.08 Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	Seven Day Care (Essex) Ltd T/A Surecare Southend	06/12/2022	12072661	9425.81 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	Sharpe Pritchard	06/12/2022	12072661	672.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4230	Southend Carnival Community Interest Company	06/12/2022	12072661	7863.54 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1205	Spdns Nurse Care Cic.	06/12/2022	12072661	665.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Spdns Nurse Care Cic.	06/12/2022	12072661	760.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	Spdns Nurse Care Cic.	06/12/2022	12072661	760.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	The Fitzwimarc School	06/12/2022	12072661	14021.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	The Peaceful Place	06/12/2022	12072661	1200.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/12/2022	12072661	620.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/12/2022	12072661	764.97 Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	Womble Bond Dickinson (UK) Llp Office Account	06/12/2022	12072661	8307.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	(G) Acl Gp Ltd	07/12/2022	12072668	970.39 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	(G) Acl Gp Ltd	07/12/2022	12072668	573.33 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010	(G) Edmunds Design & Construction Ltd	07/12/2022	12072668	34701.98 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) Chiltern Invadex (Uk) Ltd	07/12/2022	12072668	510.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	A K Support Housing Limited	07/12/2022	12072668	2310.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Aarandale Lodge Ltd	07/12/2022	12072668	9223.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	Aarandale Lodge Ltd	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	Aarandale Lodge Ltd	07/12/2022	12072668	15502.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	Aarandale Lodge Ltd	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	Aarandale Lodge Ltd	07/12/2022	12072668	4405.80 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	Abbey Care Saxon Ltd T/A Saxon Court	07/12/2022	12072668	2998.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	Abbeyfield Society Ltd	07/12/2022	12072668	8190.00 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1115 Abbeyfield Society Ltd	07/12/2022	12072668	2520.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Achieve Together Limited	07/12/2022	12072668	34132.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Acorn Villages Ltd	07/12/2022	12072668	6147.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Adalah Residential Rest Home Ltd	07/12/2022	12072668	3000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Adalah Residential Rest Home Ltd	07/12/2022	12072668	17716.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 Adalah Residential Rest Home Ltd	07/12/2022	12072668	3600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Adalah Residential Rest Home Ltd	07/12/2022	12072668	6463.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Addington House Limited	07/12/2022	12072668	7067.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Adjuvo Care & Support Ltd	07/12/2022	12072668	12277.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Advance Housing And Support Ltd T/A Advance	07/12/2022	12072668	18287.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Akaba Social Uk Ltd	07/12/2022	12072668	6043.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	07/12/2022	12072668	20752.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	07/12/2022	12072668	3870.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Alyson House Rch Ltd	07/12/2022	12072668	16351.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Alyson House Rch Ltd	07/12/2022	12072668	3881.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Alyson House Rch Ltd	07/12/2022	12072668	12326.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ama Generic Ltd	07/12/2022	12072668	11435.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Ama Generic Ltd	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Ama Generic Ltd	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Ama Generic Ltd	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Ama Generic Ltd	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	1327.48 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Anglia Sign Casting Limited	07/12/2022	12072668	609.10 Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1391 Aran Homes Ltd	07/12/2022	12072668	12642.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 Aran Homes Ltd	07/12/2022	12072668	1915.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Ashley Community Care Services Ltd T/A Ashley Care	07/12/2022	12072668	3000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Astral Lodge Ltd	07/12/2022	12072668	20514.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Astral Lodge Ltd	07/12/2022	12072668	7246.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Avondale Care Home Ltd	07/12/2022	12072668	6279.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	1646.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	2973.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Benslow Management Company Limited	07/12/2022	12072668	2877.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010 Best For Training Ltd	07/12/2022	12072668	500.00 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1070 Biffins Residential Home	07/12/2022	12072668	11529.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Biffins Residential Home	07/12/2022	12072668	2561.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 Black Swan International Ltd	07/12/2022	12072668	3800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Boscombe Lodge Nursing Home	07/12/2022	12072668	4813.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 Boscombe Lodge Nursing Home	07/12/2022	12072668	2488.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Boulevard Lodge Residential Care Home	07/12/2022	12072668	3900.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Braemar Lodge	07/12/2022	12072668	12513.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 Braemar Lodge	07/12/2022	12072668	1285.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Braemar Lodge	07/12/2022	12072668	21978.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Brooklands Care Home Ltd	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Brooklands Care Home Ltd	07/12/2022	12072668	13459.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Brooklands Care Home Ltd	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Brookvale	07/12/2022	12072668	2700.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Cambian Childcare Limited	07/12/2022	12072668	26274.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Canaryford Ltd T/A Parklands Nursing Home	07/12/2022	12072668	2744.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Canaryford Ltd T/A Parklands Nursing Home	07/12/2022	12072668	2356.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	07/12/2022	12072668	2400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Care In Style T/As Lighthouse	07/12/2022	12072668	19152.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	07/12/2022	12072668	11704.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	07/12/2022	12072668	1551.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Catherine Miller House Ltd	07/12/2022	12072668	3000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Catherine Miller House Ltd	07/12/2022	12072668	6319.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Catherine Miller House Ltd	07/12/2022	12072668	3780.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Centrobed Limited	07/12/2022	12072668	1690.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	800.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Choice Support	07/12/2022	12072668	8210.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 Choice Support	07/12/2022	12072668	1876.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Choice Support	07/12/2022	12072668	1876.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Churchgate Healthcare Ltd T/As Cedars Care Centre	07/12/2022	12072668	30295.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	2132.76 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201 Coram Academy Ltd T/A Corambaaf	07/12/2022	12072668	800.00 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1070 Corvell Health Care Ltd	07/12/2022	12072668	5449.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Corvell Health Care Ltd	07/12/2022	12072668	4611.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Craegmoor Fcl New Directions	07/12/2022	12072668	5356.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Crowstone Manor Ltd	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Cumberland Lodge	07/12/2022	12072668	4418.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Cumberland Lodge	07/12/2022	12072668	20779.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	4410.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Dimensions Uk Ltd	07/12/2022	12072668	10306.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Diverse Rec Ltd T/A People Pool Ltd	07/12/2022	12072668	1245.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Diverse Rec Ltd T/A People Pool Ltd	07/12/2022	12072668	1638.40 Agency Staff	Direct Employee Expenses

ED Children & Public Health	Public Health	7625 Dr S Zaidi'S Practice	07/12/2022	12072668	570.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1070 E & F Enterprises Ltd T/A Palmerston Care Home	07/12/2022	12072668	6311.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 E & F Enterprises Ltd T/A Palmerston Care Home	07/12/2022	12072668	27985.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	1327.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 Eco Wings	07/12/2022	12072668	1372.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 Eco Wings	07/12/2022	12072668	5346.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 Eco Wings	07/12/2022	12072668	536.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 Eco Wings	07/12/2022	12072668	536.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 Eco Wings	07/12/2022	12072668	1072.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 Eco Wings	07/12/2022	12072668	700.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 Eco Wings	07/12/2022	12072668	1608.00 Childrens outings	Services
ED Adult Social Care	Adult Social Care	1260 Eco Wings And Nights Limited	07/12/2022	12072668	2865.80 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201 Edge Services - The Manual Handling Training Co. Ltd	07/12/2022	12072668	4400.00 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1260 Eldercroft Care Home Ltd	07/12/2022	12072668	6793.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Eldercroft Care Home Ltd	07/12/2022	12072668	2611.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	1884.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Elgincare	07/12/2022	12072668	16140.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Elgincare	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Elgincare	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Elgincare	07/12/2022	12072668	-1399.95 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	07/12/2022	12072668	641.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	07/12/2022	12072668	726.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	07/12/2022	12072668	1752.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	07/12/2022	12072668	1605.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	07/12/2022	12072668	1201.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	07/12/2022	12072668	541.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	07/12/2022	12072668	1007.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5065 Esg Solutions Ltd	07/12/2022	12072668	15000.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260 Essex Autistic Society	07/12/2022	12072668	7939.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Essex Autistic Society	07/12/2022	12072668	7147.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Essex Care Consortium Ltd	07/12/2022	12072668	10498.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Essex County Council	07/12/2022	12072668	614.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 Essex Interpreting Ltd	07/12/2022	12072668	646.90 Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3307 Essex Interpreting Ltd	07/12/2022	12072668	1408.35 Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3307 Essex Interpreting Ltd	07/12/2022	12072668	668.08 Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1386 Excellence Care Co. Ltd	07/12/2022	12072668	5600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Fernbrook Care Homes Ltd	07/12/2022	12072668	7700.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Fernbrook Care Homes Ltd	07/12/2022	12072668	4869.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Fernbrook Care Homes Ltd	07/12/2022	12072668	2436.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Field Lane Foundation	07/12/2022	12072668	29097.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Field Lane Foundation	07/12/2022	12072668	4810.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Fitzroy	07/12/2022	12072668	7264.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Fitzroy	07/12/2022	12072668	15523.20 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Fleet (Line Markers) Limited	07/12/2022	12072668	4200.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	8602 Gamma Business Communication Limited	07/12/2022	12072668	715.50 Telephone - Mobile	Communications And Computing
ED Growth & Housing	Central Services	5637 Garden Games & Leisure Ltd	07/12/2022	12072668	2473.29 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1185 Gch (Midlands) Ltd T/A Bletchley House	07/12/2022	12072668	2800.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Gemstone Properties Ltd	07/12/2022	12072668	5274.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Gemstone Properties Ltd	07/12/2022	12072668	936.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Gemstone Properties Ltd	07/12/2022	12072668	5471.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Gemstone Properties Ltd	07/12/2022	12072668	13428.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 Get The Kids Out	07/12/2022	12072668	3636.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	2132.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Grandville Lodge Limited	07/12/2022	12072668	17761.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Grandville Lodge Limited	07/12/2022	12072668	2900.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Greenfields Adolescent Development Ltd	07/12/2022	12072668	37421.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Hallmark Care Homes Ltd	07/12/2022	12072668	7623.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Havengore House Residential Care Home T/A Mistis Ltd	07/12/2022	12072668	23376.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Havengore House Residential Care Home T/A Mistis Ltd	07/12/2022	12072668	8390.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Havengore House Residential Care Home T/A Mistis Ltd	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Hc-One Oval Limited	07/12/2022	12072668	2453.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Hc-One Oval Limited	07/12/2022	12072668	2061.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Healthcare Homes Group Limited	07/12/2022	12072668	2324.60 Private Contractors	Other Agencies
Transformation	Central Services	9012 Hornbill Service Management Ltd	07/12/2022	12072668	43465.80 Software License	Software License
ED Adults & Communities	Adult Social Care	1380 Hrh Healthcare Limited T/As Hollyrose House	07/12/2022	12072668	3086.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	2973.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Jamesons Residential Care Home Limited	07/12/2022	12072668	4467.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Jamesons Residential Care Home Limited	07/12/2022	12072668	4968.88 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 Jmw Systems Ltd	07/12/2022	12072668	1952.00 Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4010 REDACTED PERSONAL DATA	07/12/2022	12072668	738.40 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4020 REDACTED PERSONAL DATA	07/12/2022	12072668	550.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4020 REDACTED PERSONAL DATA	07/12/2022	12072668	733.88 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	1327.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	1327.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Kingswood Care Services Ltd	07/12/2022	12072668	12235.36 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1070 Larchwood Care Homes (South) Limited T/A Stambridge Meadows	07/12/2022	12072668	6917.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Larchwood Care Homes (South) Limited T/A Stambridge Meadows	07/12/2022	12072668	2700.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Laycraft Ltd	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Laycraft Ltd	07/12/2022	12072668	7328.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Laycraft Ltd	07/12/2022	12072668	6917.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Leaders Of Worship & Preachers Homes	07/12/2022	12072668	10581.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Leaders Of Worship & Preachers Homes	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Legra Residential Ltd T/A Legra Residential Care Home	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Legra Residential Ltd T/A Legra Residential Care Home	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Legra Residential Ltd T/A Legra Residential Care Home	07/12/2022	12072668	5929.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Lifeways Community Care	07/12/2022	12072668	7785.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	2132.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Livability	07/12/2022	12072668	-7980.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Livability	07/12/2022	12072668	6054.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Livability	07/12/2022	12072668	6114.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Longcroft	07/12/2022	12072668	2800.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 Lorraine Pillime T/A Penina Social Work Services Ltd	07/12/2022	12072668	3929.20 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070 M S & S A Waycot T/A Crown House Care Home	07/12/2022	12072668	1688.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Macintyre Care	07/12/2022	12072668	4793.88 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 Mandinga Arts Ltd	07/12/2022	12072668	6912.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1070 Manor Rest Home	07/12/2022	12072668	4995.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Manor Rest Home	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Manor Rest Home	07/12/2022	12072668	3400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Manor Rest Home	07/12/2022	12072668	6600.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Maple Health Uk Limited T/A Maple House	07/12/2022	12072668	6971.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	1646.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Maviswood Ltd	07/12/2022	12072668	1626.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Maviswood Ltd	07/12/2022	12072668	11251.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 Maviswood Ltd	07/12/2022	12072668	1650.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Melrose House	07/12/2022	12072668	11529.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Melrose House	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Melrose House	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Meteor Rest Home Ltd	07/12/2022	12072668	3000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Meteor Rest Home Ltd	07/12/2022	12072668	13587.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Meteor Rest Home Ltd	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Meteor Rest Home Ltd	07/12/2022	12072668	5485.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	1646.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	1646.40 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 Mott Macdonald	07/12/2022	12072668	5409.00 Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	5010 Mott Macdonald	07/12/2022	12072668	864.50 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1065 Mountdale Limited T/A Mountdale Nursing Home	07/12/2022	12072668	7826.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Mountdale Limited T/A Mountdale Nursing Home	07/12/2022	12072668	6858.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Mountdale Limited T/A Mountdale Nursing Home	07/12/2022	12072668	2359.84 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	07/12/2022	12072668	658.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	07/12/2022	12072668	3287.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	3531.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Mr John David Roberts T/A Maes Teg Residential Home	07/12/2022	12072668	4478.04 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	07/12/2022	12072668	7674.98 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	07/12/2022	12072668	2637.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	2132.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Mr Rajan Dhirajlal Madlani & Mrs Daksha Madlani & Mr Dhirajlal Bhimji Madlani T/A Old Shenfield Place	07/12/2022	12072668	3960.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	07/12/2022	12072668	1327.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	1884.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	3049.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	2132.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	5425.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	3640.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Mrs V L Rattan T/As Bali Hai Care Home	07/12/2022	12072668	10183.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Mrs V L Rattan T/As Brook Care Home	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Mrs V L Rattan T/As Brook Care Home	07/12/2022	12072668	2561.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Mrs V L Rattan T/As Brook Care Home	07/12/2022	12072668	3458.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 Mrs V L Rattan T/As Brook Care Home	07/12/2022	12072668	2097.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Mrs V L Rattan T/As Brook Care Home	07/12/2022	12072668	4611.60 Contractor - Programmed Works	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 Ms Akta Chipalkatty	07/12/2022	12072668	4250.00 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	2132.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	4017.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Nah Care Ltd T/A Langley Lodge Nursing Home	07/12/2022	12072668	12160.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 Nah Care Ltd T/A Langley Lodge Nursing Home	07/12/2022	12072668	5746.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Nah Care Ltd T/A Langley Lodge Nursing Home	07/12/2022	12072668	3000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	2973.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105 Nathan Timothy Foundation The Songwriting Charity	07/12/2022	12072668	600.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070 Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	07/12/2022	12072668	2160.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	07/12/2022	12072668	2652.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ncs Solutions T/A Abbottswood Lodge Care Home	07/12/2022	12072668	18811.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ncs T/A Westbury Day Care	07/12/2022	12072668	17540.55 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1083 Ncs T/A Westbury Day Care	07/12/2022	12072668	4199.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Newbrae Care Home	07/12/2022	12072668	3000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Newbrae Care Home	07/12/2022	12072668	18515.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Newbrae Care Home	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Newhaven Care Limited	07/12/2022	12072668	16426.52 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Norton Properties	07/12/2022	12072668	2706.13 Loans	Services
ED Adults & Communities	Adult Social Care	1466 Oak Lodge Care Ltd T/A The Lilacs Residential Home	07/12/2022	12072668	3000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Oak Lodge Care Ltd T/A The Lilacs Residential Home	07/12/2022	12072668	20752.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Oak Lodge Care Ltd T/A The Lilacs Residential Home	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Oak Lodge Care Ltd T/A The Lilacs Residential Home	07/12/2022	12072668	9387.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Oakdale Care Home Ltd	07/12/2022	12072668	3400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Oasis Supported Living Ltd	07/12/2022	12072668	3443.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Oasis Supported Living Ltd	07/12/2022	12072668	34398.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Oasis Supported Living Ltd	07/12/2022	12072668	3809.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Obee Ltd T/A Bliss Residential Care Home	07/12/2022	12072668	9223.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Obee Ltd T/A Bliss Residential Care Home	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Obee Ltd T/A Bliss Residential Care Home	07/12/2022	12072668	2380.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Orsett House Retirement Home Ltd	07/12/2022	12072668	2600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Ots Limited	07/12/2022	12072668	620.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 Outlook Care	07/12/2022	12072668	26492.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Outlook Care	07/12/2022	12072668	4586.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	07/12/2022	12072668	4170.04 Private Contractors	Other Agencies
ED Growth & Housing	Central Services	5637 Paladin Outsourcing Ltd	07/12/2022	12072668	1950.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386 Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	07/12/2022	12072668	3136.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Pathways Care Group Limited	07/12/2022	12072668	4018.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Pathways Care Group Limited	07/12/2022	12072668	4275.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Potensial Ltd T/A Potens	07/12/2022	12072668	2400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Priory Supporting Care Ltd	07/12/2022	12072668	2520.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G Care Ltd T/As Lifstan Way Ltd	07/12/2022	12072668	4963.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Lifstan Way Ltd	07/12/2022	12072668	22833.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 R G Care Ltd T/As Sands Lodge Residential Home	07/12/2022	12072668	2850.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G Care Ltd T/As Sands Lodge Residential Home	07/12/2022	12072668	5758.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Sands Lodge Residential Home	07/12/2022	12072668	22391.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G Care Ltd T/As Sands Lodge Residential Home	07/12/2022	12072668	6953.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 R G Care Ltd T/As Sands Lodge Residential Home	07/12/2022	12072668	10950.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Reed Care Homes Ltd T/As Nayland Lodge	07/12/2022	12072668	3638.32 Private Contractors	Other Agencies
ED Growth & Housing	Central Services	5637 Revive Health Ltd	07/12/2022	12072668	1978.50 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 Royal Mencap Society	07/12/2022	12072668	5870.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	07/12/2022	12072668	11941.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Royal Mencap Society	07/12/2022	12072668	48172.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	07/12/2022	12072668	2340.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Runwood Homes	07/12/2022	12072668	2576.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	07/12/2022	12072668	91858.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	07/12/2022	12072668	20938.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Runwood Homes	07/12/2022	12072668	8449.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 Runwood Homes	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Runwood Homes	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Runwood Homes	07/12/2022	12072668	5200.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1386 S B Care Ltd	07/12/2022	12072668	13934.20 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 Sale Appliances	07/12/2022	12072668	641.44 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 Salvation Army	07/12/2022	12072668	29068.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Sas Support & Solutions Limited	07/12/2022	12072668	9666.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Savannah Lodge Limited - Primrose	07/12/2022	12072668	18821.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Select Primcare Ltd	07/12/2022	12072668	2328.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	3690.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Signature Senior Lifestyle Operations Ltd T/A Willow Opco 1 Ltd	07/12/2022	12072668	6177.46 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540 Smi Int Group Ltd	07/12/2022	12072668	538.83 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1466 Southend Care Ltd	07/12/2022	12072668	3000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Southend On Sea Darby & Joan Organisation	07/12/2022	12072668	3000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Southend On Sea Darby & Joan Organisation	07/12/2022	12072668	17407.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Southend On Sea Darby & Joan Organisation	07/12/2022	12072668	10176.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Southend On Sea Darby & Joan Organisation	07/12/2022	12072668	5520.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Spdns Nurse Care Cic.	07/12/2022	12072668	950.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	07/12/2022	12072668	1178.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Spotlight Healthcare Services Limited	07/12/2022	12072668	71910.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Spotlight Healthcare Services Limited	07/12/2022	12072668	12434.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 St Ediths Court	07/12/2022	12072668	15470.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	07/12/2022	12072668	5261.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	07/12/2022	12072668	3417.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	07/12/2022	12072668	35471.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Summercare Homes Ltd	07/12/2022	12072668	1811.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Summercare Homes Ltd	07/12/2022	12072668	31349.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Summercare Homes Ltd	07/12/2022	12072668	1334.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	3531.36 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250 Sway Child And Adolescent Services Ltd	07/12/2022	12072668	19419.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Symbol Family Support Services Ltd	07/12/2022	12072668	7806.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	1884.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 The Adolescent And Childrens Trust T/A Tact Fostering	07/12/2022	12072668	3906.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 The Beach House	07/12/2022	12072668	12257.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 The Children'S Trust	07/12/2022	12072668	15983.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 The Home Farm Trust	07/12/2022	12072668	7598.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 The National Society For Epilepsy	07/12/2022	12072668	4524.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 The Strathmore Care Group	07/12/2022	12072668	3000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260 The Strathmore Care Group	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 The Strathmore Care Group	07/12/2022	12072668	75940.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 The Strathmore Care Group	07/12/2022	12072668	9110.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 The Strathmore Care Group	07/12/2022	12072668	14411.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 The Strathmore Care Group	07/12/2022	12072668	9367.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 The Strathmore Care Group	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 The Strathmore Care Group	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 The Strathmore Care Group	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 The Strathmore Care Group	07/12/2022	12072668	4789.24 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Public Health	7625 The Valkyrie Surgery	07/12/2022	12072668	580.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260 Tlc Care Homes Ltd	07/12/2022	12072668	8560.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Tlc Care Homes Ltd	07/12/2022	12072668	12384.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Trulife Limited	07/12/2022	12072668	948.75 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1192 Umika Trading Ltd T/A Ambika Lodge	07/12/2022	12072668	3800.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510 Upson Mowers Ltd	07/12/2022	12072668	4099.55 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Victoria Court Rest Home	07/12/2022	12072668	11623.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Victoria Court Rest Home	07/12/2022	12072668	2968.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Victoria Court Rest Home	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Victoria Court Rest Home	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Victoria Court Rest Home	07/12/2022	12072668	5278.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Vivid Community Care Limited	07/12/2022	12072668	1687.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Volsec Ltd T/A Volsec Healthcare	07/12/2022	12072668	3000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Voyage Ltd	07/12/2022	12072668	6811.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Westcliff Lodge	07/12/2022	12072668	15199.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Westminster House	07/12/2022	12072668	5758.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Windermere Rest Home	07/12/2022	12072668	13952.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Windermere Rest Home	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5115 Writtle Forest Consultancy Ltd	07/12/2022	12072668	500.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Yara Enterprises Limited T/A St Margarets Residential Home	07/12/2022	12072668	3600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 York Lodge Limited	07/12/2022	12072668	851.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1180 Your World Recruitment Ltd	07/12/2022	12072668	1480.00 Agency Staff	Direct Employee Expenses
Adults & Communities	Central Services	9010 (G) Blake Contractors Limited	09/12/2022	12072680	2064.00 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) David Stagg & Associates Ltd T/A Dsa Electrical	09/12/2022	12072680	52884.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Eurovia Infrastructure Limited	09/12/2022	12072680	202962.64 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) Kieran Lucas Contractors Ltd	09/12/2022	12072680	3580.00 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) Kieran Lucas Contractors Ltd	09/12/2022	12072680	544.00 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) Kieran Lucas Contractors Ltd	09/12/2022	12072680	4091.91 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/12/2022	12072680	8476.11 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/12/2022	12072680	1566.60 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/12/2022	12072680	104830.56 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/12/2022	12072680	92833.34 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/12/2022	12072680	44217.86 Contractors General	Contractors General
Growth & Housing	Central Services	9007 (G) Marlborough Surfacing Limited	09/12/2022	12072680	14835.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/12/2022	12072680	5745.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/12/2022	12072680	31310.66 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/12/2022	12072680	3693.11 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/12/2022	12072680	5997.59 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/12/2022	12072680	27157.12 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/12/2022	12072680	151656.36 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/12/2022	12072680	40000.00 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 (G) Marlborough Surfacing Limited	09/12/2022	12072680	620.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 (G) Marlborough Surfacing Limited	09/12/2022	12072680	6398.59 Private Contractors	Other Agencies
Children & Public Health	Central Services	9009 (G) R & A Mechanical Services Ltd	09/12/2022	12072680	9601.25 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7120 (G) R & A Mechanical Services Ltd	09/12/2022	12072680	626.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123 (N) Lift Specialists Ltd	09/12/2022	12072680	733.42 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Growth & Housing	Central Services	9007 (N) Playfix Limited	09/12/2022	12072680	3915.00 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005 1978 Surveyors Ltd T/A Reliable Property Group	09/12/2022	12072680	720.00 Surveyors Fees	Surveyors Fees
ED Adults & Communities	Adult Social Care	1490 39 Essex Chambers Llp T/A Miss Nicola Greaney	09/12/2022	12072680	2062.50 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1466 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	09/12/2022	12072680	3000.00 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3310 Alpha Trust T/A Home Farm Primary School	09/12/2022	12072680	500.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122 Angel Human Resources Ltd T/A Angel Recruitment Group	09/12/2022	12072680	774.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	09/12/2022	12072680	13692.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	09/12/2022	12072680	1077.40 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 Bevan Brittan Llp Client	09/12/2022	12072680	16469.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4120 Blackwater Fuels Limited	09/12/2022	12072680	3990.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3092 Business Education Partnership Ltd T/A Bep Group	09/12/2022	12072680	9570.00 Services On Behalf Of Pupils	Services

Neighbourhoods & Environment	Central Services	9008 Campbell Reith Hill Llp	09/12/2022	12072680	1725.00 Consultant Fees	Consultant Fees
Neighbourhoods & Environment	Central Services	9008 Campbell Reith Hill Llp	09/12/2022	12072680	22000.00 Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 Campbell Reith Hill Llp	09/12/2022	12072680	3490.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1213 Care & Independence Ltd	09/12/2022	12072680	1456.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3091 Cedar Hall School	09/12/2022	12072680	57073.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Craegmoor Turketel Road Priory	09/12/2022	12072680	9216.76 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/12/2022	12072680	1500.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/12/2022	12072680	1000.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/12/2022	12072680	1500.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/12/2022	12072680	2250.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/12/2022	12072680	825.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/12/2022	12072680	1750.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/12/2022	12072680	1875.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/12/2022	12072680	1750.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/12/2022	12072680	1500.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/12/2022	12072680	1500.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	09/12/2022	12072680	1535.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3020 Downhall Under Fives	09/12/2022	12072680	2150.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3691 E4Law Limited T/A Lextox	09/12/2022	12072680	1553.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	09/12/2022	12072680	3168.25 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600 Essex County Council	09/12/2022	12072680	111900.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3307 Essex Interpreting Ltd	09/12/2022	12072680	967.45 Interpretation And Translation	Services
Adults & Communities	Central Services	9010 Euroloos Limited	09/12/2022	12072680	1850.00 Main Contractor	Main Contractor
ED Finance & Resources	Housing Services	7150 Experian Ltd	09/12/2022	12072680	5615.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3223 Experience Training Ltd	09/12/2022	12072680	980.00 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Public Health	8700 Formara Limited T/A Formara Print	09/12/2022	12072680	2420.00 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4230 G J Morgan T/A Maple	09/12/2022	12072680	1050.00 Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	8605 Graham High Group Limited	09/12/2022	12072680	645.25 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1336.45 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	735.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1448.92 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	617.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	577.92 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	5130.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1020 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2605.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2605.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1072.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1340.65 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2565.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2199.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2199.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2199.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2199.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2199.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1421.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2565.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2429.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1823.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1711.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1802.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1802.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	663.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1561.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1266.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	970.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2012.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	805.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1711.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1711.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1691.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	949.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2216.69 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	970.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1034.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1336.44 Agency Staff	Direct Employee Expenses

ED Adults & Communities	Adult Social Care	1060 Jad Services Ltd	09/12/2022	12072680	700.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1060 Jad Services Ltd	09/12/2022	12072680	500.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	4201 James Coles & Sons (Nurseries) Ltd	09/12/2022	12072680	1091.90	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5605 Jaw Sustainability Ltd	09/12/2022	12072680	1900.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3011 Little Acorns Pre School	09/12/2022	12072680	1470.00	Child Minding	Services
ED Growth & Housing	Central Services	5637 Michael Johnstone T/A Mcj Editing Videography & Photography	09/12/2022	12072680	1963.64	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8700 Mid And South Essex Nhs Foundation Trust	09/12/2022	12072680	16751.00	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105 Miss Kate Miller	09/12/2022	12072680	700.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 Miss Kate Miller	09/12/2022	12072680	800.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 Miss Kate Miller	09/12/2022	12072680	600.00	Barristers fees	Services
ED Growth & Housing	Central Services	5637 Miss N Greenaway T/A Skinxel	09/12/2022	12072680	1909.84	Grants	Grants And Subscriptions
Growth & Housing	Central Services	9007 Mott Macdonald	09/12/2022	12072680	24101.72	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 Mott Macdonald	09/12/2022	12072680	1171.53	Contractors General	Contractors General
Growth & Housing	Central Services	9007 Mott Macdonald	09/12/2022	12072680	6997.90	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 Mott Macdonald	09/12/2022	12072680	7237.49	Contractors General	Contractors General
ED Growth & Housing	Housing Services	6011 Mrs D D Grattan T/A Elizabeth Guest House	09/12/2022	12072680	2170.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1342 REDACTED PERSONAL DATA	09/12/2022	12072680	5000.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4240 Nabma Ltd	09/12/2022	12072680	768.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4245 Nauticalia	09/12/2022	12072680	583.32	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 Oak House Childrens Home Limited	09/12/2022	12072680	62485.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 Oakhouse Montessori Limited	09/12/2022	12072680	966.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3250 Oasis Homecare Services Ltd	09/12/2022	12072680	29887.76	Private Contractors	Other Agencies
ED Growth & Housing	Central Services	5615 Octagon Pier T/A Park Inn Palace	09/12/2022	12072680	1200.00	Room Hire	Rents
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 Osborne Richardson Ltd	09/12/2022	12072680	596.00	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	1006 Parity Projects Limited	09/12/2022	12072680	5634.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5350 Parkthatbike Limited	09/12/2022	12072680	9990.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6011 Pathfinder Gtm Limited	09/12/2022	12072680	625.00	Telephone - Mobile	Communications And Computing
ED Strategy, Change & Governance	Adult Social Care	3201 Phf Training	09/12/2022	12072680	995.00	Commissioned Training	Services
ED Finance & Resources	Central Services	8605 Plexus Legal Lip Office Account	09/12/2022	12072680	1157.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3010 Pre-School Learning Alliance T/A Early Years Alliance	09/12/2022	12072680	51232.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3160 Prittlewell C Of E School Charity T/A Ameris	09/12/2022	12072680	16211.65	Rents	Rents
ED Children & Public Health	Children And Education Services	3250 Project Phoenix Ltd	09/12/2022	12072680	20384.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3385 Queensway House	09/12/2022	12072680	3821.66	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3200 Rwb Consultancy Limited	09/12/2022	12072680	2975.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3691 Sanctuary Housing Association	09/12/2022	12072680	1176.08	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 Sanctuary Housing Association	09/12/2022	12072680	1176.08	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 Sanctuary Housing Association	09/12/2022	12072680	1176.08	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1351 Serjco Limited (Fees) T/A Ben Harrison	09/12/2022	12072680	2500.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1209 Smitcare Limited	09/12/2022	12072680	616.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1060 Sos Cleaning Services Ltd	09/12/2022	12072680	2550.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3310 South East Essex Academy Trust T/A The Deanes	09/12/2022	12072680	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 South Essex College Of Further & Higher Education	09/12/2022	12072680	500.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3045 South Essex College Of Further & Higher Education	09/12/2022	12072680	382836.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170 South Essex Homes	09/12/2022	12072680	5970.80	Social Care Services	Services
ED Finance & Resources	Central Services	8606 South Essex Property Services	09/12/2022	12072680	4660.70	Catering Refreshments	Catering
ED Children & Public Health	Children And Education Services	3011 Southchurch Park Playgroup	09/12/2022	12072680	840.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1070 Southend Care Ltd	09/12/2022	12072680	5040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	09/12/2022	12072680	10000.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	09/12/2022	12072680	598.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	09/12/2022	12072680	1202.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 Spdns Nurse Care Cic.	09/12/2022	12072680	641.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	09/12/2022	12072680	9703.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	09/12/2022	12072680	555.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	09/12/2022	12072680	1140.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 Spdns Nurse Care Cic.	09/12/2022	12072680	648.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	09/12/2022	12072680	10402.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	09/12/2022	12072680	583.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	09/12/2022	12072680	1211.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 Spdns Nurse Care Cic.	09/12/2022	12072680	622.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030 St Lukes Maintenance Fund	09/12/2022	12072680	513.00	Room Hire	Rents
ED Finance & Resources	Central Services	7140 Stand-By Fire Protection	09/12/2022	12072680	717.91	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 Stand-By Fire Protection	09/12/2022	12072680	697.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5130 Swarco UK & Ireland Ltd	09/12/2022	12072680	33312.62	Private Contractors	Other Agencies
ED Growth & Housing	Central Services	5637 Terence Jones T/A 121 Ads	09/12/2022	12072680	1284.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3167 Thames Gateway Airport Ltd T/As Holiday Inn Southend	09/12/2022	12072680	1325.63	Conference Expenses	Expenses
ED Children & Public Health	Children And Education Services	3310 Thamesview School	09/12/2022	12072680	500.00	Private Contractors	Other Agencies
ED Growth & Housing	Central Services	5637 The Jewellery Agency Ltd	09/12/2022	12072680	8607.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3105 The National Song School Cic	09/12/2022	12072680	2000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3992 The Peaceful Pony Cic	09/12/2022	12072680	650.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 The Sweyne Park School	09/12/2022	12072680	603.85	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 The Woodley Coles Lip	09/12/2022	12072680	500.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 Thorough Care Corporation Ltd	09/12/2022	12072680	4674.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Thorough Care Corporation Ltd	09/12/2022	12072680	2042.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111 Tree Fella Limited	09/12/2022	12072680	22399.42	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5115 Tree Fella Limited	09/12/2022	12072680	4240.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3187 Trenitalia C2C Limited	09/12/2022	12072680	1341.30 Public Transport	Public Transport
ED Growth & Housing	Central Services	5637 Twc Cafe Ltd	09/12/2022	12072680	1917.50 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320 Vibe Southend Ltd	09/12/2022	12072680	1373.99 Private Contractors	Other Agencies
ED Growth & Housing	Central Services	5637 Vita Portentia Ltd	09/12/2022	12072680	2878.38 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4245 Waltham Chase Limited T/A Destination Gifts	09/12/2022	12072680	590.40 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5710 (G) Marlborough Surfacing Limited	12/12/2022	12072682	3204.58 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 Allpay . Net Limited	12/12/2022	12072682	1762.89 Services Fees And Charges	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Anglia Sign Casting Limited	12/12/2022	12072682	737.70 Crematoria And Cemetery Services	Services
ED Growth & Housing	Central Services	5637 REDACTED PERSONAL DATA	12/12/2022	12072682	1035.22 Grants	Grants And Subscriptions
Neighbourhoods & Environment	Central Services	9008 Atg Access Ltd	12/12/2022	12072682	10139.50 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 Atg Access Ltd	12/12/2022	12072682	1200.00 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	12/12/2022	12072682	4061.56 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 Campbell Reith Hill Llp	12/12/2022	12072682	1725.00 Consultant Fees	Consultant Fees
Neighbourhoods & Environment	Central Services	9008 Campbell Reith Hill Llp	12/12/2022	12072682	18000.00 Consultancy Fees	Consultancy Fees
ED Growth & Housing	Housing Services	6130 Charles Rose Ltd	12/12/2022	12072682	2190.00 Loans	Services
ED Children & Public Health	Children And Education Services	3105 Conductive Music Cic	12/12/2022	12072682	3500.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3152 Dr G Horrigan	12/12/2022	12072682	2587.50 Private Contractors	Other Agencies
ED Growth & Housing	Central Services	5637 Explicit Tattoos Ltd	12/12/2022	12072682	1531.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	12/12/2022	12072682	-627.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	12/12/2022	12072682	2394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	12/12/2022	12072682	2394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	12/12/2022	12072682	532.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	12/12/2022	12072682	2660.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	12/12/2022	12072682	579.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	12/12/2022	12072682	1909.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	12/12/2022	12072682	532.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	12/12/2022	12072682	2080.50 Private Contractors	Other Agencies
ED Growth & Housing	Central Services	5637 Hel'S House Gym Ltd	12/12/2022	12072682	10000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	12/12/2022	12072682	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	12/12/2022	12072682	1064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	12/12/2022	12072682	798.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	12/12/2022	12072682	1064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	12/12/2022	12072682	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Homecare Professionals (Essex) Ltd	12/12/2022	12072682	532.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	12/12/2022	12072682	1064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	12/12/2022	12072682	779.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 Imperial Day Nursery	12/12/2022	12072682	2254.00 Child Minding	Services
ED Adults & Communities	Cultural And Related Services	4120 Instakil Pest Control Services	12/12/2022	12072682	735.00 Pest Control	Cleaning And Domestic Supplies
ED Growth & Housing	Housing Services	6130 Mcgeown Holdings Ltd	12/12/2022	12072682	1750.00 Loans	Services
Growth & Housing	Central Services	9007 Mott Macdonald	12/12/2022	12072682	1384.76 Contractors General	Contractors General
Growth & Housing	Central Services	9007 Mott Macdonald	12/12/2022	12072682	980.85 Contractors General	Contractors General
Growth & Housing	Central Services	9007 Mott Macdonald	12/12/2022	12072682	4984.69 Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 Mott Macdonald	12/12/2022	12072682	765.00 Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 Mott Macdonald	12/12/2022	12072682	765.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/12/2022	12072682	963.05 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 New Path Residential Limited T/A Seaside House	12/12/2022	12072682	23616.00 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 Southend On Sea Ymca	12/12/2022	12072682	34713.25 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3105 St Marys Prittwell Ce Primary School	12/12/2022	12072682	14795.20 Education Services	Services
ED Children & Public Health	Children And Education Services	3482 The Peaceful Pony Cic	12/12/2022	12072682	690.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3482 The Peaceful Pony Cic	12/12/2022	12072682	1460.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105 Thorough Care Corporation Ltd	12/12/2022	12072682	722.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510 Welbeck Hotel	12/12/2022	12072682	1200.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510 Welbeck Hotel	12/12/2022	12072682	1200.00 Additional Allowances (non employee)	Services
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	13/12/2022	12072684	19265.39 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	13/12/2022	12072684	31290.68 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) Mde Power Ltd	13/12/2022	12072684	1472.75 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	13/12/2022	12072684	1501.06 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/12/2022	12072684	615.15 Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Central Services	5637 Art4Site Ltd	13/12/2022	12072684	1454.95 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1170 Ashley Community Care Services Ltd T/A Ashley Care	13/12/2022	12072684	3760.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1209 Barclay & Mathieson Ltd T/A Ims	13/12/2022	12072684	774.50 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 Barclay & Mathieson Ltd T/A Ims	13/12/2022	12072684	756.85 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 Barclay & Mathieson Ltd T/A Ims	13/12/2022	12072684	1470.34 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	13/12/2022	12072684	2371.43 Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	13/12/2022	12072684	11964.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	13/12/2022	12072684	1554.65 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Diverse Rec Ltd T/A People Pool Ltd	13/12/2022	12072684	1535.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Diverse Rec Ltd T/A People Pool Ltd	13/12/2022	12072684	1574.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Diverse Rec Ltd T/A People Pool Ltd	13/12/2022	12072684	1535.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Diverse Rec Ltd T/A People Pool Ltd	13/12/2022	12072684	1565.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Diverse Rec Ltd T/A People Pool Ltd	13/12/2022	12072684	1248.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Diverse Rec Ltd T/A People Pool Ltd	13/12/2022	12072684	1565.25 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	6170 East Anglian Chambers Fee Account T/A Mr Matthew Edwards	13/12/2022	12072684	1500.00 Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	13/12/2022	12072684	3941.10 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	13/12/2022	12072684	13399.73 Waste Management	Cleaning And Domestic Supplies

ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	13/12/2022	12072684	2324.99	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	Enovert South Limited	13/12/2022	12072684	9977.10	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661	Enovert South Limited	13/12/2022	12072684	65582.79	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4010	Fraser Muggeridge Studio	13/12/2022	12072684	1310.00	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520	Fueloils	13/12/2022	12072684	5333.33	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3308	Great Future Support Ltd	13/12/2022	12072684	2680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	13/12/2022	12072684	3152.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Griha Care And Support Limited	13/12/2022	12072684	3103.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Griha Care And Support Limited	13/12/2022	12072684	757.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Griha Care And Support Limited	13/12/2022	12072684	1890.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	Hamelin Trust	13/12/2022	12072684	777.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3480	Hays Specialist Recruitment Ltd	13/12/2022	12072684	2288.20	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1209	Hbos Investment Fund Managers Ltd T/A Amas Ltd T/A Jll	13/12/2022	12072684	1437.08	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1209	Hbos Investment Fund Managers Ltd T/A Amas Ltd T/A Jll	13/12/2022	12072684	24030.59	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1209	Hbos Investment Fund Managers Ltd T/A Amas Ltd T/A Jll	13/12/2022	12072684	24030.59	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1209	Hbos Investment Fund Managers Ltd T/A Amas Ltd T/A Jll	13/12/2022	12072684	-781.05	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/12/2022	12072684	1178.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Homecare Professionals (Essex) Ltd	13/12/2022	12072684	1064.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/12/2022	12072684	835.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/12/2022	12072684	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/12/2022	12072684	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/12/2022	12072684	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3025	Kidz Camp Essex Ltd	13/12/2022	12072684	7680.00	Grants	Grants And Subscriptions
Growth & Housing	Central Services	9007	Kiwi Community Events C I C	13/12/2022	12072684	2304.00	Main Contractor	Main Contractor
Growth & Housing	Central Services	9007	Kiwi Community Events C I C	13/12/2022	12072684	16250.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd - Closed	13/12/2022	12072684	8110.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd - Closed	13/12/2022	12072684	1100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd - Closed	13/12/2022	12072684	3065.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd - Closed	13/12/2022	12072684	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	Leighview House Ltd T/A Leighview House Romford Ltd	13/12/2022	12072684	1487.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	Leighview House Ltd T/A Leighview House Romford Ltd	13/12/2022	12072684	2796.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Leighview House Ltd T/A Leighview House Romford Ltd	13/12/2022	12072684	1100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3011	Little Fishes Pre School	13/12/2022	12072684	1078.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/12/2022	12072684	558.21	Foster Carer Specialist	Other Agencies
ED Growth & Housing	Central Services	5640	Mango Tree Productions Ltd T/A Kiwi Productions	13/12/2022	12072684	511.66	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	13/12/2022	12072684	904.30	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/12/2022	12072684	661.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/12/2022	12072684	881.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/12/2022	12072684	661.95	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Central Services	5637	Moving Canvas Ceramics	13/12/2022	12072684	1885.79	Grants	Grants And Subscriptions
ED Growth & Housing	Central Services	5637	Mr Adam Grant Gain T/A Adam Gain Painting & Decorating	13/12/2022	12072684	2000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/12/2022	12072684	616.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/12/2022	12072684	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/12/2022	12072684	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/12/2022	12072684	500.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/12/2022	12072684	993.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	13/12/2022	12072684	574.69	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	13/12/2022	12072684	2833.19	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/12/2022	12072684	876.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	13/12/2022	12072684	2128.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	13/12/2022	12072684	2394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	13/12/2022	12072684	2394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	13/12/2022	12072684	2546.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	13/12/2022	12072684	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	13/12/2022	12072684	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	13/12/2022	12072684	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Newday Healthcare Professionals Ltd	13/12/2022	12072684	2394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	13/12/2022	12072684	1149.54	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	13/12/2022	12072684	504.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	13/12/2022	12072684	1085.97	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	Nottingham Rehab Ltd	13/12/2022	12072684	542.19	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/12/2022	12072684	1157.81	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5050	Peoplescout Ltd	13/12/2022	12072684	600.48	Non Staff Advertising	Services
ED Adults & Communities	Housing Services	6210	Richmond Fellowship	13/12/2022	12072684	500.00	Social Care Services	Services
ED Growth & Housing	Central Services	5637	Rosie'S Interiors School Of Design And Lifestyle Ltd	13/12/2022	12072684	1535.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/12/2022	12072684	529.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/12/2022	12072684	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/12/2022	12072684	558.21	Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3307	Safe Haven Services Ltd	13/12/2022	12072684	2730.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	Safe Haven Services Ltd	13/12/2022	12072684	1491.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1231	Southend Central Hotel Ltd	13/12/2022	12072684	1260.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1350	Southend Central Hotel Ltd	13/12/2022	12072684	1800.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/12/2022	12072684	620.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/12/2022	12072684	764.97	Foster Carer Allowance	Other Agencies
Growth & Housing	Central Services	9007	(G) Eurovia Infrastructure Limited	14/12/2022	12072685	89438.66	Main Contractor	Main Contractor

ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 (G) Facultatieve Technologies Limited	14/12/2022	12072685	1035.14 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	14/12/2022	12072685	144621.40 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	14/12/2022	12072685	18992.92 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	14/12/2022	12072685	33767.94 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	14/12/2022	12072685	70949.68 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	14/12/2022	12072685	72612.78 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	14/12/2022	12072685	105000.00 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5122 (G) Marlborough Surfacing Limited	14/12/2022	12072685	847.13 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 (G) Mde Power Ltd	14/12/2022	12072685	8659.12 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (G) Mde Power Ltd	14/12/2022	12072685	820.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) R & A Mechanical Services Ltd	14/12/2022	12072685	3078.00 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8600 (G) R & A Mechanical Services Ltd	14/12/2022	12072685	2170.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115 (G) R & A Mechanical Services Ltd	14/12/2022	12072685	1980.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 (G) R & A Mechanical Services Ltd	14/12/2022	12072685	760.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7110 (G) Secom Plc	14/12/2022	12072685	665.20 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Uk Industrial Services Ltd	14/12/2022	12072685	32100.30 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 (N) Chiltern Invadex (Uk) Ltd	14/12/2022	12072685	626.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Adult Social Care	1035 31Ten Consulting Ltd	14/12/2022	12072685	7600.00 Consultancy Services	Services
Transformation	Central Services	9012 Abavus Limited	14/12/2022	12072685	14040.00 ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1209 Accora Ltd	14/12/2022	12072685	2053.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Accora Ltd	14/12/2022	12072685	2053.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090 Acorn Care & Education Ltd (Sales)	14/12/2022	12072685	13181.97 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	14/12/2022	12072685	3226.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	14/12/2022	12072685	3395.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	14/12/2022	12072685	3396.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	14/12/2022	12072685	3226.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	14/12/2022	12072685	6780.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	14/12/2022	12072685	13834.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	14/12/2022	12072685	877.47 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	14/12/2022	12072685	592.24 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3481 Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	14/12/2022	12072685	624.00 Childrens outings	Services
ED Finance & Resources	Central Services	7075 Croydon Council	14/12/2022	12072685	3560.00 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 Croydon Council	14/12/2022	12072685	866.00 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	2027 East Of England Lga	14/12/2022	12072685	2000.00 Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	2027 East Of England Lga	14/12/2022	12072685	27385.76 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 Figure Of Eight Education Limited	14/12/2022	12072685	900.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3310 Figure Of Eight Education Limited	14/12/2022	12072685	900.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3310 Figure Of Eight Education Limited	14/12/2022	12072685	1200.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3310 Figure Of Eight Education Limited	14/12/2022	12072685	900.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3310 Figure Of Eight Education Limited	14/12/2022	12072685	900.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3310 Figure Of Eight Education Limited	14/12/2022	12072685	1200.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3483 Five Rivers Child Care Ltd	14/12/2022	12072685	3728.52 Private Contractors	Other Agencies
ED Growth & Housing	Central Services	5637 G&T Events Ltd T/A Future Survival	14/12/2022	12072685	1998.14 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1108 Golden Keys Care Agency Limited	14/12/2022	12072685	617.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	14/12/2022	12072685	1087.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	14/12/2022	12072685	598.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	14/12/2022	12072685	2660.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	14/12/2022	12072685	1168.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	14/12/2022	12072685	2926.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	14/12/2022	12072685	959.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	14/12/2022	12072685	859.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	14/12/2022	12072685	1643.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	14/12/2022	12072685	560.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	14/12/2022	12072685	636.50 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 Graham High Group Limited	14/12/2022	12072685	932.15 Professional Fees	Services
ED Finance & Resources	Central Services	8605 Graham High Group Limited	14/12/2022	12072685	709.18 Professional Fees	Services
ED Growth & Housing	Central Services	5637 Helen Barry T/A Midnight Awl	14/12/2022	12072685	1669.38 Grants	Grants And Subscriptions
Growth & Housing	Central Services	9007 ilacs Ltd :(Accounts Payable Sundry)	14/12/2022	12072685	849.80 Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	8602 Intuity Communications Limited	14/12/2022	12072685	5415.28 Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3456 Kids Inspire	14/12/2022	12072685	2760.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Leighview House Ltd - Closed	14/12/2022	12072685	38297.10 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Leighview House Ltd - Closed	14/12/2022	12072685	29329.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Leighview House Ltd - Closed	14/12/2022	12072685	26662.80 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165 London Southend Airport Co Ltd	14/12/2022	12072685	3300.00 Professional Fees	Services
ED Finance & Resources	Central Services	8600 Lookers Ford Sheffield	14/12/2022	12072685	24685.28 Finance Leasing Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 Lookers Ford Sheffield	14/12/2022	12072685	685.00 Finance Leasing Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 Lookers Ford Sheffield	14/12/2022	12072685	685.00 Finance Leasing Charges	Communications And Computing
ED Growth & Housing	Central Services	5640 Mango Tree Productions Ltd T/A Kiwi Productions	14/12/2022	12072685	3187.84 Room Hire	Rents
ED Children & Public Health	Children And Education Services	3481 Mega Camps Ltd	14/12/2022	12072685	540.00 Childrens outings	Services
ED Growth & Housing	Central Services	5637 Milestone Managed Print Services Ltd	14/12/2022	12072685	1900.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3055 Milton Hall Primary Sch	14/12/2022	12072685	1627.91 Services On Behalf Of Pupils	Services
ED Growth & Housing	Housing Services	9005 Mobility Solutions (South) Ltd	14/12/2022	12072685	2445.00 Contractors General	Contractors General
ED Growth & Housing	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	14/12/2022	12072685	658.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	14/12/2022	12072685	3360.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3491 REDACTED PERSONAL DATA	14/12/2022	12072685	1550.00 Accommodation Payment	Services

ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	14/12/2022	12072685	600.00 Professional Fees	Services
Neighbourhoods & Environment	Central Services	9008 Peoplescout Ltd	14/12/2022	12072685	719.57 Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	14/12/2022	12072685	779.12 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3105 Pilgrim Limited T/A Pilgrim Harps	14/12/2022	12072685	3441.67 Musical Instruments	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120 Pod Parties Limited	14/12/2022	12072685	6000.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3030 Portico Academy Trust T/A Hamstel Junior School	14/12/2022	12072685	527.17 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3030 Prince Avenue Academy	14/12/2022	12072685	2227.83 Room Hire	Rents
ED Strategy, Change & Governance	Adult Social Care	3201 Pulse Healthcare Limited T/A Ics Health & Wellbeing	14/12/2022	12072685	3375.00 Commissioned Training	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032 R E Essex Ltd T/A Recognition Express Essex	14/12/2022	12072685	7005.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Central Services	5637 Ratton Pantry Ltd	14/12/2022	12072685	1343.97 Grants	Grants And Subscriptions
ED Growth & Housing	Central Services	5641 Rejuvenate Academy Ltd T/A Beauty Skills Academy	14/12/2022	12072685	829.50 3rd Party training	Services
ED Growth & Housing	Housing Services	6130 Reliance Estates (Leigh) Ltd	14/12/2022	12072685	1400.00 Loans	Services
ED Adults & Communities	Adult Social Care	1365 Richmond Fellowship	14/12/2022	12072685	3288.09 Additional Allowances (non employee)	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Sagoss Limited	14/12/2022	12072685	500.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250 Sandcastle Care Ltd	14/12/2022	12072685	17142.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Scan Mobility Ltd	14/12/2022	12072685	1598.88 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7645 Social Engine Ltd	14/12/2022	12072685	14075.00 Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	14/12/2022	12072685	10375.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	14/12/2022	12072685	641.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	14/12/2022	12072685	1374.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 Spdns Nurse Care Cic.	14/12/2022	12072685	635.92 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 Stand-By Fire Protection	14/12/2022	12072685	588.46 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3070 The National Teaching Advisory Service	14/12/2022	12072685	3435.00 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	14/12/2022	12072685	2730.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	14/12/2022	12072685	1040.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	14/12/2022	12072685	2535.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	14/12/2022	12072685	3120.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	14/12/2022	12072685	2646.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	14/12/2022	12072685	520.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	14/12/2022	12072685	2340.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	14/12/2022	12072685	3565.50 Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4195 The School Of Golf Ltd	14/12/2022	12072685	4000.00 Private Contractors	Other Agencies
ED Growth & Housing	Central Services	5641 Trotman Indigo Publishing Ltd	14/12/2022	12072685	2039.34 Books & education equipment	Printing Stationery And General Office Expenses
ED Growth & Housing	Housing Services	6011 Welbeck Hotel	14/12/2022	12072685	2850.00 Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4201 Whartons Nurseries Ltd	14/12/2022	12072685	1633.50 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1180 Your World Recruitment Ltd	14/12/2022	12072685	1480.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4263 (G) Amalgamated Lifts Limited	16/12/2022	12072703	2040.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4263 (G) Blake Contractors Limited	16/12/2022	12072703	620.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Gracelands Cms Ltd	16/12/2022	12072703	12344.21 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) Gracelands Cms Ltd	16/12/2022	12072703	7398.64 Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Highways And Transport Services	5035 (G) Mansard Roofing Ltd	16/12/2022	12072703	850.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	16/12/2022	12072703	21973.69 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	16/12/2022	12072703	31831.80 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	16/12/2022	12072703	9399.13 Contractors General	Contractors General
Children & Public Health	Central Services	9009 (G) Mr L Brooks T/A Lb Construction Services Ltd	16/12/2022	12072703	3990.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4025 (G) Mr L Brooks T/A Lb Construction Services Ltd	16/12/2022	12072703	2350.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115 (N) Ccr Property Services Ltd	16/12/2022	12072703	6724.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance	Adult Social Care	3201 Ac Education Limited	16/12/2022	12072703	650.00 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1209 Accora Ltd	16/12/2022	12072703	2053.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Allpay Limited - Southend	16/12/2022	12072703	200000.00 Catering Food And Beverages	Catering
ED Growth & Housing	Central Services	5637 Apex Evolution Ltd	16/12/2022	12072703	10000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1510 Appointmentmoor Ltd	16/12/2022	12072703	2100.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510 Appointmentmoor Ltd	16/12/2022	12072703	2025.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1260 Ashgate House Limited	16/12/2022	12072703	5774.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Ashtead House Limited	16/12/2022	12072703	5931.52 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	16/12/2022	12072703	8394.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	16/12/2022	12072703	3474.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	16/12/2022	12072703	2531.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust T/A St George'S Catholic Primary School	16/12/2022	12072703	2277.70 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111 Barcham Trees Plc	16/12/2022	12072703	9254.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Barons Court Primary School & Nursery	16/12/2022	12072703	105103.19 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290 Beacon Placements Ltd	16/12/2022	12072703	4435.72 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Beacon Placements Ltd	16/12/2022	12072703	4207.14 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3060 Belfairs Academy School	16/12/2022	12072703	29070.26 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Bournemouth Park Academy	16/12/2022	12072703	11452.53 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Bramley Care Ltd T/A Apple Orchard	16/12/2022	12072703	22671.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Brentwood Academies Trust T/A Chase High School	16/12/2022	12072703	25912.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	16/12/2022	12072703	4065.02 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570 Bureau Veritas Uk Limited	16/12/2022	12072703	6911.25 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3307 By The Bridge Ltd	16/12/2022	12072703	4284.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd	16/12/2022	12072703	3400.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd	16/12/2022	12072703	3400.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd	16/12/2022	12072703	4284.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891 Cast Communities And Sanctuary Seekers Together	16/12/2022	12072703	3665.78 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 Cast Communities And Sanctuary Seekers Together	16/12/2022	12072703	808.00 Accomodation Payment	Services

ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	16/12/2022	12072703	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	16/12/2022	12072703	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	Cast Communities And Sanctuary Seekers Together	16/12/2022	12072703	500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	Cedar Hall School	16/12/2022	12072703	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Infant School	16/12/2022	12072703	127565.98	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Chalkwell Hall Junior School	16/12/2022	12072703	175598.13	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Channels & Choices Therapeutic Community	16/12/2022	12072703	21384.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Choices Healthcare Ltd	16/12/2022	12072703	14964.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	Choices Healthcare Ltd	16/12/2022	12072703	1496.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	Choices Healthcare Ltd	16/12/2022	12072703	2492.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	16/12/2022	12072703	3319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	16/12/2022	12072703	3559.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	16/12/2022	12072703	4499.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	16/12/2022	12072703	3319.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	16/12/2022	12072703	3237.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Compass Fostering East Ltd	16/12/2022	12072703	3319.96	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8600	Corporate Travel Management (North) Limited	16/12/2022	12072703	1004.92	Travel Expenses	Car Allowances
ED Children & Public Health	Children And Education Services	3250	Curam Domi Solutions Ltd	16/12/2022	12072703	23571.30	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	16/12/2022	12072703	1500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	16/12/2022	12072703	1550.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Devine Treasures T/A Devine Beach Guest House	16/12/2022	12072703	500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	Devine Treasures T/A Devine Beach Guest House	16/12/2022	12072703	1575.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	Devine Treasures T/A Devine Beach Guest House	16/12/2022	12072703	3060.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	Devine Treasures T/A Devine Beach Guest House	16/12/2022	12072703	1400.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	Devine Treasures T/A Devine Beach Guest House	16/12/2022	12072703	2040.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	Devine Treasures T/A Devine Beach Guest House	16/12/2022	12072703	1350.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	Devine Treasures T/A Devine Beach Guest House	16/12/2022	12072703	2100.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3590	Diverse Rec Ltd T/A People Pool Ltd	16/12/2022	12072703	1535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	Diverse Rec Ltd T/A People Pool Ltd	16/12/2022	12072703	1948.63	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3591	E4Law Limited T/A Lextox	16/12/2022	12072703	524.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3891	E4Law Limited T/A Lextox	16/12/2022	12072703	1012.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040	Earls Hall Junior School	16/12/2022	12072703	265939.99	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	6170	East Anglian Chambers Fee Account T/A Mr Matthew Edwards	16/12/2022	12072703	650.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Mr Darren Watts	16/12/2022	12072703	900.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	East Anglian Chambers T/A Ms Sarah Duxbury	16/12/2022	12072703	3250.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	16/12/2022	12072703	3500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	16/12/2022	12072703	3416.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Eastern Family Services T/A Eastern Fostering Services Ltd	16/12/2022	12072703	3399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Eastwood Primary School	16/12/2022	12072703	176572.56	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1391	Encircle Housing	16/12/2022	12072703	3999.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/12/2022	12072703	517.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Ernest Doe And Sons Ltd	16/12/2022	12072703	8667.15	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	Fairways Primary School	16/12/2022	12072703	168518.37	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	Family Works Fostering	16/12/2022	12072703	3942.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	Farney Close School	16/12/2022	12072703	23333.33	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	Field Court Chambers - Fees Account T/A Mr Mark Baumohl	16/12/2022	12072703	700.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Flowbird Smart City Uk Limited	16/12/2022	12072703	1215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	Foster Care Uk	16/12/2022	12072703	5115.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fostering Support Group	16/12/2022	12072703	3453.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Fusion Fostering Ltd	16/12/2022	12072703	3981.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/12/2022	12072703	874.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/12/2022	12072703	788.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/12/2022	12072703	1444.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/12/2022	12072703	1862.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/12/2022	12072703	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	Golden Keys Care Agency Limited	16/12/2022	12072703	1064.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1110	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1303.30	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	7457.70	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1450	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2280.20	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1625.88	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1020	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2288.20	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1456	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2288.20	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1170	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1625.88	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1452.97	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1020	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1042.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1471.24	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1046.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1336.44	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1300.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2605.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	690.84	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	560.13	Agency Staff	Direct Employee Expenses

ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	607.95	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1334.61	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	607.95	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	582.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	570.54	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7540	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	570.54	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	3506.75	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	618.05	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	788.20	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1887.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2415.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1724.80	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	783.66	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2451.85	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	768.26	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1492.88	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	768.26	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	783.66	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	788.20	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	6118.05	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	3876.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	673.36	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2200	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	553.41	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2152.91	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1107.12	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	549.32	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1913.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2100.40	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2200	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	553.41	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	951.89	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1849.05	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1664.20	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2315.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2315.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2100.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	840.14	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	840.14	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1479.24	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3040	Heycroft Primary School	16/12/2022	12072703	150213.30	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	I.M.P.A.C.T Childrens Residential Care	16/12/2022	12072703	20688.90	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	Institute Of Health Visiting	16/12/2022	12072703	3840.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	16/12/2022	12072703	3144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	16/12/2022	12072703	4055.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	Integrated Services Programme	16/12/2022	12072703	5432.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C Michael Groups Ltd	16/12/2022	12072703	503.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C Michael Groups Ltd	16/12/2022	12072703	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C Michael Groups Ltd	16/12/2022	12072703	1197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C Michael Groups Ltd	16/12/2022	12072703	1349.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C Michael Groups Ltd	16/12/2022	12072703	1577.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	J C Michael Groups Ltd	16/12/2022	12072703	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C Michael Groups Ltd	16/12/2022	12072703	921.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C Michael Groups Ltd	16/12/2022	12072703	1529.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C Michael Groups Ltd	16/12/2022	12072703	655.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C Michael Groups Ltd	16/12/2022	12072703	541.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C Michael Groups Ltd	16/12/2022	12072703	1349.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C Michael Groups Ltd	16/12/2022	12072703	1197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C Michael Groups Ltd	16/12/2022	12072703	665.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C Michael Groups Ltd	16/12/2022	12072703	1577.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	J C Michael Groups Ltd	16/12/2022	12072703	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C Michael Groups Ltd	16/12/2022	12072703	869.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	16/12/2022	12072703	11661.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Temple Sutton Primary School	16/12/2022	12072703	24801.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Learning In Harmony Trust T/A Thorpe Greenways School	16/12/2022	12072703	19916.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Legra Academy Trust T/A Darlington Academy	16/12/2022	12072703	3904.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	Leigh North Street Primary School	16/12/2022	12072703	228995.31	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	Lih Mat T/A Edwards Hall Primary School	16/12/2022	12072703	8721.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	Loxford School Trust Limited Cecil Jones Academy	16/12/2022	12072703	8291.47	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	Malvern Lodge Guest House Ltd	16/12/2022	12072703	5680.00	Accommodation Costs	Expenses
ED Adults & Communities	Central Services	9010	Marine Management Organisation	16/12/2022	12072703	750.00	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Adult Social Care	3201	Me Learning Ltd	16/12/2022	12072703	19580.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3040	Milton Hall Primary Sch	16/12/2022	12072703	279350.96	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3030	Milton Hall Primary Sch	16/12/2022	12072703	3784.47	Room Hire	Rents
ED Growth & Housing	Housing Services	6010	Mr & Mrs G Cetnik T/A Pavilion Hotel	16/12/2022	12072703	1911.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	16/12/2022	12072703	1160.00	Loans	Services
ED Children & Public Health	Children And Education Services	3691	REDACTED PERSONAL DATA	16/12/2022	12072703	978.28	Additional Allowances (non employee)	Services

ED Adults & Communities	Adult Social Care	1145 Ncs T/A Westbury Day Care	16/12/2022	12072703	5700.32 Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010 Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	16/12/2022	12072703	18273.00 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250 Newhaven Care Limited	16/12/2022	12072703	22174.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 Northwick Park Trust T/A Northwick Park Primary And Nursery Academy	16/12/2022	12072703	500.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Norton Properties	16/12/2022	12072703	2000.00 Loans	Services
Finance & Resources	Central Services	9011 O C Consulting (UK) Ltd T/A Manestream	16/12/2022	12072703	1000.00 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6130 Ocean Residential Ltd	16/12/2022	12072703	2262.00 Loans	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 Osborne Richardson Ltd	16/12/2022	12072703	660.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 Osborne Richardson Ltd	16/12/2022	12072703	607.50 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 Osborne Richardson Ltd	16/12/2022	12072703	540.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 Osborne Richardson Ltd	16/12/2022	12072703	810.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 Osborne Richardson Ltd	16/12/2022	12072703	810.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Parallel Learning Trust T/A Sutton House Academy	16/12/2022	12072703	72091.39 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Parallel Learning Trust T/A Victory Park Academy	16/12/2022	12072703	55211.61 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Partnership Learning T/A Southchurch High School	16/12/2022	12072703	3653.45 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 Paul Tait Limited	16/12/2022	12072703	1500.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4225 Paul Tait Limited	16/12/2022	12072703	5000.00 Services Design And Photography	Services
ED Strategy, Change & Governance	Central Services	7137 Phoenix Software Ltd	16/12/2022	12072703	19822.59 IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032 Popclimate Limited	16/12/2022	12072703	9997.50 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	16/12/2022	12072703	1821.99 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	16/12/2022	12072703	16808.82 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	16/12/2022	12072703	10816.49 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	16/12/2022	12072703	8005.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	16/12/2022	12072703	3086.37 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 Pre-School Learning Alliance Ltd T/A Early Years Alliance T/A Centre Place Nursery	16/12/2022	12072703	800.00 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7540 Prime Irrigation Ltd	16/12/2022	12072703	974.45 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Prince Avenue Academy	16/12/2022	12072703	2057.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Pro Solutions Ltd T/A Ecc Care	16/12/2022	12072703	1862.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Pro Solutions Ltd T/A Ecc Care	16/12/2022	12072703	532.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Pro Solutions Ltd T/A Ecc Care	16/12/2022	12072703	1254.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	16/12/2022	12072703	3419.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	16/12/2022	12072703	3419.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	16/12/2022	12072703	3077.95 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	16/12/2022	12072703	4537.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	16/12/2022	12072703	3077.95 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	16/12/2022	12072703	3419.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3385 Queensway House	16/12/2022	12072703	1773.66 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Public Health	7712 Queensway Surgery	16/12/2022	12072703	877.03 Medical And Health Services	Services
ED Finance & Resources	Housing Services	6165 REDACTED PERSONAL DATA	16/12/2022	12072703	300000.00 Catering Food And Beverages	Catering
ED Finance & Resources	Housing Services	6165 REDACTED PERSONAL DATA	16/12/2022	12072703	500000.00 Catering Food And Beverages	Catering
ED Adults & Communities	Central Services	8601 R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	16/12/2022	12072703	200000.00 Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1320 Re House Limited	16/12/2022	12072703	1121.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	16/12/2022	12072703	1722.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	16/12/2022	12072703	864.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	16/12/2022	12072703	768.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	16/12/2022	12072703	580.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	16/12/2022	12072703	595.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	16/12/2022	12072703	764.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	16/12/2022	12072703	1431.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	16/12/2022	12072703	858.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Regional Fostering Services T/A Rfs	16/12/2022	12072703	4905.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Regional Fostering Services T/A Rfs	16/12/2022	12072703	3180.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Regional Fostering Services T/A Rfs	16/12/2022	12072703	3980.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Rochford District Council	16/12/2022	12072703	1997.33 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	16/12/2022	12072703	655.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	16/12/2022	12072703	1197.00 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 Sale Appliances	16/12/2022	12072703	641.44 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	16/12/2022	12072703	641.44 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	16/12/2022	12072703	641.44 Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5606 Savills (UK) Limited	16/12/2022	12072703	2257.83 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3040 Secat T/A Bournes Green Junior School	16/12/2022	12072703	4215.06 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Secat T/A Shoeburyness High School	16/12/2022	12072703	45294.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Secat T/A Thorpedene Primary School	16/12/2022	12072703	6912.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Sen Trust Southend T/A Kingsdown School	16/12/2022	12072703	127020.89 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Sen Trust Southend T/A Lancaster School	16/12/2022	12072703	98667.61 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Sen Trust Southend T/A St Nicholas School	16/12/2022	12072703	74926.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	16/12/2022	12072703	9339.41 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Shalamar Children Limited	16/12/2022	12072703	20254.28 Private Contractors	Other Agencies
ED Growth & Housing	Central Services	5637 Sketchbook Games Ltd	16/12/2022	12072703	1230.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 South East Essex Academy Trust T/A Westborough Academy	16/12/2022	12072703	5578.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 South Essex Community School Ltd T/A Ymca Community School	16/12/2022	12072703	2749.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045 Southend Adult Community College	16/12/2022	12072703	479062.78 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7085 Southend Adult Community College	16/12/2022	12072703	1000.00 Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 Southend Adult Community College	16/12/2022	12072703	-1000.00 Stationery	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3060 Southend Boys Academy	16/12/2022	12072703	17388.88 Private Contractors	Other Agencies

ED Adults & Communities	Cultural And Related Services	4070 Southend Christian Fellowship	16/12/2022	12072703	536.00 Property Rental	Rents
ED Children & Public Health	Children And Education Services	3040 Southend East Community Academy Trust T/A Bournes Green Infant School	16/12/2022	12072703	1758.82 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	16/12/2022	12072703	3455.12 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 Southend Guest House	16/12/2022	12072703	3075.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Southend Inn Hotel Ltd	16/12/2022	12072703	2400.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3060 St Bernards High School	16/12/2022	12072703	13573.61 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 St Marys Prittlewell Ce Primary School	16/12/2022	12072703	259329.14 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 St Thomas More High School	16/12/2022	12072703	23484.74 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Sunbeam Fostering Agency Ltd	16/12/2022	12072703	3076.07 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Sunbeam Fostering Agency Ltd	16/12/2022	12072703	3182.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Surecare Residential Ltd	16/12/2022	12072703	17271.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 The Brickfields Trust T/A Great Wakering Primary Academy	16/12/2022	12072703	6514.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 The Eastwood Academy	16/12/2022	12072703	12630.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 The Harbour Club (Care) Ltd	16/12/2022	12072703	1440.00 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 The Isaiah Project T/A The Furniture Project	16/12/2022	12072703	1076.33 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 The Isaiah Project T/A The Furniture Project	16/12/2022	12072703	786.00 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310 The King Edmund School	16/12/2022	12072703	500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 The King Edmund School	16/12/2022	12072703	500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 The Loddon Foundation Ltd	16/12/2022	12072703	22458.48 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712 The Pall Mall Surgery	16/12/2022	12072703	908.34 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3310 The Primary First Trust	16/12/2022	12072703	500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 The Psychology Clinic	16/12/2022	12072703	2340.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3075 The St. Christopher School Academy Trust	16/12/2022	12072703	205099.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213 Theraposture Ltd	16/12/2022	12072703	8450.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4230 This Is Loop Ltd	16/12/2022	12072703	10000.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3092 Thorpe Hall School Nursery	16/12/2022	12072703	12775.53 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 Thorpe Hall School Nursery	16/12/2022	12072703	5851.25 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3165 Thurrock Borough Council	16/12/2022	12072703	18000.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3187 Trenitalia C2C Limited	16/12/2022	12072703	663.30 Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1105 Trix Medicare Ltd	16/12/2022	12072703	541.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Trix Medicare Ltd	16/12/2022	12072703	2394.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 West Leigh Infant School	16/12/2022	12072703	135435.74 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 Westcliff High School For Girls	16/12/2022	12072703	2987.61 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 Westcliff Pre School	16/12/2022	12072703	800.00 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130 Westcliff Raffle House Ltd	16/12/2022	12072703	4200.00 Loans	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4201 Wybone Ltd	16/12/2022	12072703	3149.50 Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6010 Y Commercial Lettings Ltd	16/12/2022	12072703	600.00 Contributions	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130 Y Commercial Lettings Ltd	16/12/2022	12072703	1200.00 Loans	Services
Adults & Communities	Central Services	9010 (G) Advanced Building & Maintenance Services Ltd	19/12/2022	12072705	7000.00 Grants Paid	Grants Paid
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	19/12/2022	12072705	10925.66 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5710 (G) Marlborough Surfacing Limited	19/12/2022	12072705	3190.48 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 (G) Millane Contract Services Ltd	19/12/2022	12072705	34331.98 Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) Millane Contract Services Ltd	19/12/2022	12072705	590.83 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	19/12/2022	12072705	899.00 Contractors General	Contractors General
Adults & Communities	Central Services	9010 (G) Wessex Lift Co Ltd	19/12/2022	12072705	3966.72 Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3000 Abc Rainbow Day Nurseries (Westcliff) Ltd	19/12/2022	12072705	12421.59 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Alleyn Court (Preparatory) Westcliff Ltd	19/12/2022	12072705	6626.37 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	19/12/2022	12072705	9590.41 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	19/12/2022	12072705	5557.67 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Avenue Playgroup	19/12/2022	12072705	7032.35 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Barons Court Primary School & Nursery	19/12/2022	12072705	13220.48 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Beehive Education Limited T/A Leigh Wesley Pre-School	19/12/2022	12072705	6591.57 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Bournemouth Park Academy	19/12/2022	12072705	12337.77 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	19/12/2022	12072705	11902.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	19/12/2022	12072705	1615.87 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Carterhatch Homes Limited	19/12/2022	12072705	11071.40 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	6170 Clover Bidco Ltd T/A Altia Solutions Ltd	19/12/2022	12072705	16295.00 IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 College Saint Pierre	19/12/2022	12072705	9492.03 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Compass Fostering South Limited	19/12/2022	12072705	5799.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Diverse Care (Uk) Ltd	19/12/2022	12072705	4337.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Diverse Care (Uk) Ltd	19/12/2022	12072705	4337.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	19/12/2022	12072705	16942.23 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Donna Marshall T/A Tiny Tadpoles	19/12/2022	12072705	687.06 Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Adult Social Care	3201 Dots Disability Comm Int Co Ltd	19/12/2022	12072705	5385.00 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3152 Dr G Horrigan	19/12/2022	12072705	1150.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Eastern Southend Little Turtles Pre School	19/12/2022	12072705	3105.44 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	19/12/2022	12072705	14165.06 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	19/12/2022	12072705	9827.91 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	19/12/2022	12072705	11238.53 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastwood Primary School	19/12/2022	12072705	8998.63 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Efga Re Southend On Sea Day Nursery T/A Eilm Church Day Nursery	19/12/2022	12072705	13531.54 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Fairways Pre School Playgroup	19/12/2022	12072705	10187.04 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Friars Centre Playgroup	19/12/2022	12072705	16956.54 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	1645.53 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	903.75 Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000 Home From Home Day Nursery	19/12/2022	12072705	2425.87 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Humpty Dumpty Playgroup	19/12/2022	12072705	5079.14 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Imperial Day Nursery	19/12/2022	12072705	9298.25 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140 Instakil Pest Control Services	19/12/2022	12072705	520.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1461 Ipc Management Ltd T/A Infection Prevention Solutions	19/12/2022	12072705	3515.00 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	1426.98 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Johnstone Road Pre School	19/12/2022	12072705	2736.49 Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7665 Kalsons Ltd (T/A Kalsons Chemist)	19/12/2022	12072705	831.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Kids Kingdom Southend Ltd	19/12/2022	12072705	5119.37 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Kingsway Pre School	19/12/2022	12072705	10950.34 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Kites Childrens Services Ltd	19/12/2022	12072705	23916.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kites Childrens Services Ltd	19/12/2022	12072705	23916.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	535.71 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Le Ballon Rouge Limited Montessori Day Nursery	19/12/2022	12072705	20192.54 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	19/12/2022	12072705	15526.08 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	19/12/2022	12072705	10956.39 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Learning In Harmony Trust T/A Temple Sutton Primary School	19/12/2022	12072705	37243.82 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Legra Academy Trust T/A Darlingtonhurst Academy	19/12/2022	12072705	8787.73 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Leigh Road Baptist Church Pre Sch Playgroup	19/12/2022	12072705	7892.49 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Leigh Village Day Nursery	19/12/2022	12072705	8301.91 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Acorns Pre School	19/12/2022	12072705	5478.04 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Bournes Green Pre Sch	19/12/2022	12072705	7392.39 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Fishes Pre School	19/12/2022	12072705	6490.84 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Legs Nursery	19/12/2022	12072705	5899.61 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Treasures Day Nursery	19/12/2022	12072705	21488.68 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	1633.65 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	19/12/2022	12072705	13273.07 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Milton Hall Primary Sch	19/12/2022	12072705	17901.15 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	19/12/2022	12072705	500.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	595.60 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	768.09 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	845.79 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	2588.64 Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010 Mobility Solutions (South) Ltd	19/12/2022	12072705	5332.00 Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3250 Moonreach Ltd	19/12/2022	12072705	17794.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	1943.31 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	1060.52 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	979.06 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	808.61 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Oakhills Care Services Ltd	19/12/2022	12072705	6039.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Oakhouse Montessori Limited	19/12/2022	12072705	20759.13 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Olympus Day Nursery	19/12/2022	12072705	5972.05 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Paint Pots Community Pre School	19/12/2022	12072705	2642.43 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Peek-A-Boo Pre School	19/12/2022	12072705	3873.49 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Phoenix Preschool Ltd	19/12/2022	12072705	2849.03 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Playland Pre-School	19/12/2022	12072705	10756.46 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Polardreams Limited T/A Rascals	19/12/2022	12072705	9605.22 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Portico Academy Trust	19/12/2022	12072705	19803.40 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Portico Academy Trust T/A Friars Primary School & Nursery	19/12/2022	12072705	10780.25 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Portico Academy Trust T/A Porters Grange Primary School & Nursery	19/12/2022	12072705	5116.21 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Pre School Learning Alliance Shoebury Nursery Fee Income Account	19/12/2022	12072705	11870.47 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Pre-School Learning Alliance Ltd T/A Early Years Alliance T/A Centre Place Nursery	19/12/2022	12072705	11579.93 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Pre-School Learning Alliance T/A Cockleshell Nursery	19/12/2022	12072705	14246.60 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Prince Avenue Academy	19/12/2022	12072705	18681.65 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Ring O'Roses Pre School	19/12/2022	12072705	6861.92 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Royal Village Day Nursery	19/12/2022	12072705	16558.43 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	513.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	969.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	1149.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	1106.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Royale Carers Limited	19/12/2022	12072705	532.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	836.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	893.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	1187.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	1102.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 Royale Carers Limited	19/12/2022	12072705	665.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	779.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	532.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	969.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	883.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	513.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	1425.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	1154.25 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	1026.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	745.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	978.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	532.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	861.47 Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 Sale Appliances	19/12/2022	12072705	641.44 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	1405.98 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Sandpiper Pre School	19/12/2022	12072705	2610.98 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	19/12/2022	12072705	10095.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Secat T/A Thorpedene Primary School	19/12/2022	12072705	12460.71 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	2695.38 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Small Friends Ltd T/A Small Friends Childrens Day Nursery	19/12/2022	12072705	16404.37 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Snn Limited	19/12/2022	12072705	33767.41 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032 Social, Environmental & Economic Solutions - Soenecs Ltd	19/12/2022	12072705	14380.43 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000 South East Essex Academy Trust T/A Westborough Academy	19/12/2022	12072705	10366.47 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Southchurch Park Playgroup	19/12/2022	12072705	8393.09 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Southend East Community Academy Trust T/A Hinguar Community Primary School	19/12/2022	12072705	10633.13 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 Southend East Community Academy Trust T/A Hinguar Community Primary School	19/12/2022	12072705	-628.79 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	19/12/2022	12072705	8208.76 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294 Spotlight Healthcare Services Limited	19/12/2022	12072705	13513.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 St Michael And All Angels Pre-School	19/12/2022	12072705	9174.85 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 St Michael'S School (Leigh On Sea) Ltd	19/12/2022	12072705	3663.76 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525 Stambridge Security Services Ltd	19/12/2022	12072705	8619.35 Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000 Stepping Stones Day Nursery & Preschool Ltd	19/12/2022	12072705	4674.17 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Sunshine Day Nursery School	19/12/2022	12072705	8765.48 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092 The Children'S Trust	19/12/2022	12072705	5573.18 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4070 The National Symphony Orchestra Ltd	19/12/2022	12072705	1500.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000 The Salvation Army T/A The Smiley Pre-School	19/12/2022	12072705	4614.62 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 The Trinket Box Pre School Ltd	19/12/2022	12072705	15220.78 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 The Trinket Box Pre School Ltd	19/12/2022	12072705	1764.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 The Trinket Box Pre School Ltd	19/12/2022	12072705	1568.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3000 Thorpe Hall School Nursery	19/12/2022	12072705	6597.14 Grants	Grants And Subscriptions
Adults & Communities	Central Services	9010 Townsend Bowen Ltd	19/12/2022	12072705	4451.62 Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	951.32 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Twizzle Tops Limited T/A Twizzle Tops Day Nursery	19/12/2022	12072705	12490.51 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4262 Ulverscroft Large Print Books Ltd	19/12/2022	12072705	523.54 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Public Health	7665 Vapour Central	19/12/2022	12072705	750.00 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665 Vapour Central	19/12/2022	12072705	550.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	938.92 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Westcliff Pre School	19/12/2022	12072705	11364.52 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Whitehouse Playgroup	19/12/2022	12072705	9500.61 Grants	Grants And Subscriptions
Adults & Communities	Central Services	9010 (G) Gracelands Cms Ltd	20/12/2022	12072709	6802.88 Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	9005 (G) Gracelands Cms Ltd	20/12/2022	12072709	6417.60 Contractors General	Contractors General
Growth & Housing	Central Services	9007 (G) Morgan Sindall Construction & Infrastructure Ltd	20/12/2022	12072709	236497.68 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005 (N) Rapid Ramp Ltd	20/12/2022	12072709	7725.00 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	20/12/2022	12072709	921.56 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	20/12/2022	12072709	1058.24 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	20/12/2022	12072709	761.49 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	20/12/2022	12072709	4399.49 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	20/12/2022	12072709	3590.36 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	20/12/2022	12072709	1376.27 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	20/12/2022	12072709	810.33 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	20/12/2022	12072709	2146.05 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	20/12/2022	12072709	5117.79 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	20/12/2022	12072709	11018.86 Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1231 4-5 Grays Inn Square Ltd T/A Ms Vivienne Sedgley	20/12/2022	12072709	500.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	2156 Allpay . Net Limited	20/12/2022	12072709	767.48 Financial Services	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/12/2022	12072709	1228.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Arnfield Care Ltd	20/12/2022	12072709	26521.74 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Audax Supported Living Community Interest Company T/A Audax Foundations	20/12/2022	12072709	3642.86 Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	1385.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	836.00 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602 Bt Payment Services Ltd	20/12/2022	12072709	8167.85 Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	1996.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	20/12/2022	12072709	2650.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	20/12/2022	12072709	3700.00 Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	621.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	20/12/2022	12072709	14339.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	20/12/2022	12072709	1539.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	20/12/2022	12072709	2045.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	20/12/2022	12072709	606.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	1021.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/12/2022	12072709	752.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	1125.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/12/2022	12072709	568.32 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	3192.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	20/12/2022	12072709	3366.00 Contributions	Grants And Subscriptions
ED Growth & Housing	Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	20/12/2022	12072709	5544.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	20/12/2022	12072709	1244.43 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200 Dr Bex Harper	20/12/2022	12072709	537.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	20/12/2022	12072709	5650.39 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1209 Edf Energy	20/12/2022	12072709	1770.23 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 Edf Energy	20/12/2022	12072709	19193.37 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4280 Edf Energy	20/12/2022	12072709	1067.04 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4285 Edf Energy	20/12/2022	12072709	-1035.36 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290 Edf Energy	20/12/2022	12072709	1142.54 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012 Edf Energy	20/12/2022	12072709	945.00 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 Edf Energy	20/12/2022	12072709	636.08 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 Edf Energy	20/12/2022	12072709	539.55 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 Edf Energy	20/12/2022	12072709	3136.89 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 Edf Energy	20/12/2022	12072709	2442.67 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 Edf Energy	20/12/2022	12072709	13848.98 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471 Edf Energy	20/12/2022	12072709	4103.07 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120 Edf Energy	20/12/2022	12072709	4363.23 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140 Edf Energy	20/12/2022	12072709	46245.76 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605 Edf Energy	20/12/2022	12072709	1420.80 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606 Edf Energy	20/12/2022	12072709	1160.49 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Edf Energy	20/12/2022	12072709	9157.44 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Edf Energy	20/12/2022	12072709	693.48 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515 Edf Energy	20/12/2022	12072709	1524.39 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Edf Energy	20/12/2022	12072709	3868.82 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Edf Energy	20/12/2022	12072709	671.57 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 Edf Energy	20/12/2022	12072709	1669.52 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035 Edf Energy	20/12/2022	12072709	1944.52 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225 Edf Energy	20/12/2022	12072709	3567.74 Energy Cost Electricity	Energy Costs
ED Strategy, Change & Governance	Central Services	7145 Edf Energy	20/12/2022	12072709	4425.28 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	20/12/2022	12072709	10317.30 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	20/12/2022	12072709	67819.04 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	20/12/2022	12072709	5401.54 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	20/12/2022	12072709	18365.22 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	1804.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	2192.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/12/2022	12072709	10390.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	532.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	856.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	20/12/2022	12072709	2680.00 Accomodation Payment	Services
ED Growth & Housing	Housing Services	6130 Greater Properties Ltd	20/12/2022	12072709	2800.00 Loans	Services
ED Growth & Housing	Housing Services	6010 Greater Properties Ltd	20/12/2022	12072709	1400.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	20/12/2022	12072709	3152.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	20/12/2022	12072709	3103.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited	20/12/2022	12072709	2800.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Griha Care And Support Limited	20/12/2022	12072709	1890.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	860.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	2128.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	20/12/2022	12072709	5446.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	20/12/2022	12072709	3933.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	20/12/2022	12072709	3615.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	20/12/2022	12072709	3499.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	20/12/2022	12072709	1903.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	20/12/2022	12072709	3837.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	20/12/2022	12072709	3642.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 J M Carehomes Limited	20/12/2022	12072709	3630.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 J M Carehomes Limited	20/12/2022	12072709	3158.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M Carehomes Limited	20/12/2022	12072709	3493.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	20/12/2022	12072709	5078.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	20/12/2022	12072709	4465.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 J M Carehomes Limited	20/12/2022	12072709	4287.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	20/12/2022	12072709	3987.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195 J M Carehomes Limited	20/12/2022	12072709	3535.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	20/12/2022	12072709	1825.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	20/12/2022	12072709	4432.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	20/12/2022	12072709	3664.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	2322.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	1146.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	835.22 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	1228.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	763.84 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	558.21 Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1552 REDACTED PERSONAL DATA	20/12/2022	12072709	521.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	558.21 Foster Carer Specialist	Other Agencies

ED Growth & Housing	Adult Social Care	6012 John Carter :(Track And Trace Payments - Sundry Suppliers)	20/12/2022	12072709	500.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	1184.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	1577.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/12/2022	12072709	1904.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	558.21 Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	833.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd - Closed	20/12/2022	12072709	8110.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd - Closed	20/12/2022	12072709	1100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd - Closed	20/12/2022	12072709	3065.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd - Closed	20/12/2022	12072709	550.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	20/12/2022	12072709	1059.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	20/12/2022	12072709	1980.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	20/12/2022	12072709	1100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	558.21 Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	741.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	857.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	860.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	532.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	661.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	881.22 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/12/2022	12072709	2150.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	540.03 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	661.95 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1582 REDACTED PERSONAL DATA	20/12/2022	12072709	860.16 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5550 Mott Macdonald	20/12/2022	12072709	7000.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	868.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	5480.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	843.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	1330.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	3249.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	6415.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	616.25 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/12/2022	12072709	3373.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	558.21 Foster Carer Specialist	Other Agencies
ED Growth & Housing	Adult Social Care	6012 Mr Stuart Reynolds :(Track And Trace Payments - Sundry Suppliers)	20/12/2022	12072709	500.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/12/2022	12072709	2150.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	1935.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	500.96 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	983.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	860.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	20/12/2022	12072709	912.82 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	993.03 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	20/12/2022	12072709	574.69 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	783.36 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 Mrs Joanne Marie Taylor T/A Ioanne Taylor Marketing	20/12/2022	12072709	986.62 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	790.42 Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	1536.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	876.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	20/12/2022	12072709	746.06 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	2030.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	1719.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/12/2022	12072709	1330.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/12/2022	12072709	1305.60 Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 Ms V Longley :(Track And Trace Payments - Sundry Suppliers)	20/12/2022	12072709	550.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/12/2022	12072709	1748.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	4085.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	654.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	1157.81 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	1006 Parity Projects Limited	20/12/2022	12072709	2000.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1294 Pathways Care Services	20/12/2022	12072709	5513.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	1320.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	1606.96 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520 Prior + Partners Limited	20/12/2022	12072709	3427.00 Consultancy Services	Services
ED Growth & Housing	Central Services	5637 Radio City Social Ltd	20/12/2022	12072709	6938.79 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Rainbow Fostering Services Ltd	20/12/2022	12072709	3835.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Rainbow Fostering Services Ltd	20/12/2022	12072709	3835.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Rainbow Fostering Services Ltd	20/12/2022	12072709	3963.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Rainbow Fostering Services Ltd	20/12/2022	12072709	3963.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/12/2022	12072709	3846.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 Ronald Blacker Care	20/12/2022	12072709	706.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	529.94 Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	20/12/2022	12072709	2730.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	20/12/2022	12072709	1098.68 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	876.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	1336.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	2026.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	20/12/2022	12072709	9639.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Seven Day Care (Essex) Ltd T/A Surecare Southend	20/12/2022	12072709	522.50 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 Sharpe Pritchard	20/12/2022	12072709	1869.00 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 Sharpe Pritchard	20/12/2022	12072709	555.52 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 Sharpe Pritchard	20/12/2022	12072709	592.00 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 Sharpe Pritchard	20/12/2022	12072709	4016.00 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 Sharpe Pritchard	20/12/2022	12072709	7610.50 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 Sharpe Pritchard	20/12/2022	12072709	11970.00 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 Sharpe Pritchard	20/12/2022	12072709	630.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1450 South East And Central Essex Mind Ltd T/As Southend Mind	20/12/2022	12072709	3446.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	2211.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Summercare Homes Ltd	20/12/2022	12072709	608.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/12/2022	12072709	1474.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	5026.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	620.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092 Treloar Trust	20/12/2022	12072709	7879.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481 Vibrance Client Account	20/12/2022	12072709	29303.15 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	818.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	20/12/2022	12072709	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	645.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	764.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Young People At Heart Limited	20/12/2022	12072709	4032.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 (G) Advanced Building & Maintenance Services Ltd	21/12/2022	12072711	5001.75 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Advanced Building & Maintenance Services Ltd	21/12/2022	12072711	5006.43 Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (G) David Stagg & Associates Ltd T/A Dsa Electrical	21/12/2022	12072711	560.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Growth & Housing	Central Services	9007 (G) Eurovia Infrastructure Limited	21/12/2022	12072711	119384.49 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 (G) Eurovia Infrastructure Limited	21/12/2022	12072711	7404.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605 (G) Mde Power Ltd	21/12/2022	12072711	834.70 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	21/12/2022	12072711	1303.27 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) Tes 2000 Ltd	21/12/2022	12072711	3531.13 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/12/2022	12072711	838.02 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606 Ashdown Site Investigation Ltd	21/12/2022	12072711	1587.60 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1320 Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	21/12/2022	12072711	720.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5350 Ballantyne Edwards Ltd	21/12/2022	12072711	1009.92 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3010 Best For Training Ltd	21/12/2022	12072711	500.00 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010 Best For Training Ltd	21/12/2022	12072711	780.00 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010 Best For Training Ltd	21/12/2022	12072711	930.00 3rd Party training	Services
ED Finance & Resources	Central Services	8605 Bond Turner Client Account	21/12/2022	12072711	7300.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	21/12/2022	12072711	1271.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 Carers Choices	21/12/2022	12072711	1043.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 Carers Choices	21/12/2022	12072711	894.00 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 Conduent Public Sector Uk Limited	21/12/2022	12072711	2250.00 Contractors General	Contractors General
ED Strategy, Change & Governance	Adult Social Care	3201 Coram Academy Ltd T/A Corambaf	21/12/2022	12072711	2180.00 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3290 Creative Support Solutions Ltd	21/12/2022	12072711	5172.90 Accomodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5350 D Richardson T/A Richardsons Cycles	21/12/2022	12072711	723.84 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	21/12/2022	12072711	11309.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 De Vere Care Partnership Ltd	21/12/2022	12072711	598.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	21/12/2022	12072711	11321.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 De Vere Care Partnership Ltd	21/12/2022	12072711	617.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	21/12/2022	12072711	11310.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 De Vere Care Partnership Ltd	21/12/2022	12072711	560.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	21/12/2022	12072711	11409.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 De Vere Care Partnership Ltd	21/12/2022	12072711	579.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491 Essex Social Work Therapies Ltd	21/12/2022	12072711	720.45 Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Flowbird Smart City Uk Limited	21/12/2022	12072711	4835.64 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4020 Friday Creative Limited	21/12/2022	12072711	1000.00 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	21/12/2022	12072711	2128.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	21/12/2022	12072711	532.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	21/12/2022	12072711	712.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	21/12/2022	12072711	2394.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 Graham High Group Limited	21/12/2022	12072711	632.50 Professional Fees	Services
ED Finance & Resources	Central Services	8605 Graham High Group Limited	21/12/2022	12072711	517.50 Professional Fees	Services
ED Finance & Resources	Central Services	8605 Graham High Group Limited	21/12/2022	12072711	927.91 Professional Fees	Services
ED Finance & Resources	Central Services	8605 Graham High Group Limited	21/12/2022	12072711	766.24 Professional Fees	Services
ED Growth & Housing	Housing Services	6011 Harp	21/12/2022	12072711	133269.47 Other Agencies	Other Agencies
ED Growth & Housing	Housing Services	6010 Harp	21/12/2022	12072711	-2200.00 Accomodation Payment	Services
ED Finance & Resources	Central Services	2116 Hemingways Marketing Services Ltd	21/12/2022	12072711	19890.00 Grants	Grants And Subscriptions

ED Growth & Housing	Central Services	5642 Insight Creative Limited	21/12/2022	12072711	700.00 Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Central Services	5637 Kent County Council	21/12/2022	12072711	106923.69 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Kent Homefinding And Fostering Ltd	21/12/2022	12072711	2782.44 Private Contractors	Other Agencies
ED Growth & Housing	Central Services	5642 Metal Culture Ltd	21/12/2022	12072711	9000.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	21/12/2022	12072711	15455.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	21/12/2022	12072711	2992.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	21/12/2022	12072711	2660.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	21/12/2022	12072711	2660.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	21/12/2022	12072711	2992.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	21/12/2022	12072711	2327.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	21/12/2022	12072711	2327.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	21/12/2022	12072711	2992.50 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	1205 Miss Tarisai Muswaburi T/A Ptsmart Care	21/12/2022	12072711	2992.50 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	21/12/2022	12072711	658.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	21/12/2022	12072711	3090.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3188 REDACTED PERSONAL DATA	21/12/2022	12072711	540.02 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	21/12/2022	12072711	1000.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 New Path Residential Limited T/A Seaside House	21/12/2022	12072711	23616.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Pathways Care Group Limited	21/12/2022	12072711	49335.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105 Portico Academy Trust T/A Porters Grange Primary School & Nursery	21/12/2022	12072711	1650.00 Room Hire	Rents
ED Adults & Communities	Adult Social Care	1260 Prior'S Court Services Limited	21/12/2022	12072711	60380.36 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8607 Ricoh Uk Limited	21/12/2022	12072711	22256.01 Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3167 Rosemary Lovatt Ltd	21/12/2022	12072711	1800.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3223 Safeguarding Associates For Excellence Ltd T/A Safe	21/12/2022	12072711	750.00 Training Expenses	Indirect Employee Expenses
ED Finance & Resources	Housing Services	6165 Sale Appliances	21/12/2022	12072711	691.45 Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105 Sharpe Pritchard	21/12/2022	12072711	3071.50 Court Costs And Legal Fees	Services
ED Growth & Housing	Housing Services	6010 Shores Property Ltd	21/12/2022	12072711	875.00 Loans	Services
ED Growth & Housing	Housing Services	6130 Shores Property Ltd	21/12/2022	12072711	1750.00 Loans	Services
ED Growth & Housing	Housing Services	6010 Shores Property Ltd	21/12/2022	12072711	600.00 Loans	Services
ED Growth & Housing	Housing Services	6130 Shores Property Ltd	21/12/2022	12072711	1350.00 Loans	Services
ED Growth & Housing	Central Services	5642 Southend Care Ltd	21/12/2022	12072711	-500.00 Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Central Services	5642 Southend Care Ltd	21/12/2022	12072711	-2000.00 Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Central Services	5642 Southend Care Ltd	21/12/2022	12072711	500.00 Consultancy Services	Services
ED Growth & Housing	Central Services	5642 Southend Care Ltd	21/12/2022	12072711	2000.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250 Southend On Sea Ymca	21/12/2022	12072711	14776.57 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 Sunshine Survey Ltd	21/12/2022	12072711	1950.00 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Teleshore Uk Ltd	21/12/2022	12072711	1275.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 Tetra Tech Environment Planning Transport Ltd	21/12/2022	12072711	9805.25 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1506 The Forward Trust	21/12/2022	12072711	36362.00 Other Agencies	Other Agencies
ED Adults & Communities	Public Health	1512 The Forward Trust	21/12/2022	12072711	93563.00 Other Agencies	Other Agencies
ED Adults & Communities	Public Health	1512 The Forward Trust	21/12/2022	12072711	7500.00 Other Agencies	Other Agencies
ED Adults & Communities	Public Health	1512 The Forward Trust	21/12/2022	12072711	18750.00 Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Thorough Care Corporation Ltd	21/12/2022	12072711	28826.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Tool Despatch (Ltd) T/A Tool-Line (South East)	21/12/2022	12072711	603.82 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105 Trix Medcare Ltd	21/12/2022	12072711	1311.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	21/12/2022	12072711	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	21/12/2022	12072711	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	21/12/2022	12072711	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Volsec Ltd T/A Volsec Healthcare	21/12/2022	12072711	503.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	21/12/2022	12072711	798.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	21/12/2022	12072711	1406.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	21/12/2022	12072711	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Volsec Ltd T/A Volsec Healthcare	21/12/2022	12072711	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Volsec Ltd T/A Volsec Healthcare	21/12/2022	12072711	1273.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	21/12/2022	12072711	665.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Whartons Nurseries Ltd	21/12/2022	12072711	1249.50 Materials	Equipment Furniture And Materials
ED Growth & Housing	Central Services	5631 Work Wild Limited	21/12/2022	12072711	18315.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1180 Your World Recruitment Ltd	21/12/2022	12072711	1480.00 Agency Staff	Direct Employee Expenses
Finance & Resources	Central Services	9011 (G) David Stagg & Associates Ltd T/A Dsa Electrical	23/12/2022	12072717	9490.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115 (G) Millane Contract Services Ltd	23/12/2022	12072717	1301.95 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Mr L Brooks T/A Lb Construction Services Ltd	23/12/2022	12072717	1500.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4263 (G) R & A Mechanical Services Ltd	23/12/2022	12072717	5336.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4263 (G) R & A Mechanical Services Ltd	23/12/2022	12072717	6450.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	7515 (G) R & A Mechanical Services Ltd	23/12/2022	12072717	2710.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4546 (G) R & A Mechanical Services Ltd	23/12/2022	12072717	9777.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 (G) R & A Mechanical Services Ltd	23/12/2022	12072717	749.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005 (G) Zedpods Limited	23/12/2022	12072717	13434.50 Contractors General	Contractors General
Children & Public Health	Central Services	9009 (N) Specialist Structural Waterproofing Ltd	23/12/2022	12072717	25987.25 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	23/12/2022	12072717	1507.75 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	23/12/2022	12072717	1305.08 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	23/12/2022	12072717	934.64 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	23/12/2022	12072717	5704.25 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	23/12/2022	12072717	5676.74 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	23/12/2022	12072717	606.03 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	23/12/2022	12072717	2422.16 Energy Cost Gas	Energy Costs

ED Finance & Resources	Central Services	5605 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	23/12/2022	12072717	1090.68	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7515 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	23/12/2022	12072717	7791.17	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	23/12/2022	12072717	2579.47	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	23/12/2022	12072717	11336.08	Energy Cost Gas	Energy Costs
Growth & Housing	Central Services	9007 Adp Architecture Limited	23/12/2022	12072717	2500.00	Main Contractor	Main Contractor
ED Children & Public Health	Public Health	7665 Ak Chemist Ltd (T/A Vinods Pharmacy)	23/12/2022	12072717	738.76	Private Contractors	Other Agencies
ED Growth & Housing	Central Services	5637 Aldershaw Handmade Tiles Ltd	23/12/2022	12072717	8993.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	23/12/2022	12072717	699.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	23/12/2022	12072717	1330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	23/12/2022	12072717	1330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Alpha Health And Care Services Ltd	23/12/2022	12072717	1197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Alpha Health And Care Services Ltd	23/12/2022	12072717	1197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Alpha Health And Care Services Ltd	23/12/2022	12072717	1197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	23/12/2022	12072717	1330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	23/12/2022	12072717	31611.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Alpha Health And Care Services Ltd	23/12/2022	12072717	1463.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	23/12/2022	12072717	6982.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 Alpha Health And Care Services Ltd	23/12/2022	12072717	912.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	23/12/2022	12072717	31065.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Alpha Health And Care Services Ltd	23/12/2022	12072717	1463.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	23/12/2022	12072717	6925.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 Alpha Health And Care Services Ltd	23/12/2022	12072717	1216.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	23/12/2022	12072717	1197.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Alpha Health And Care Services Ltd	23/12/2022	12072717	-25000.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115 Archtainment Lighting Ltd	23/12/2022	12072717	1795.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1130 Ashley Community Care Services Ltd T/A Ashley Care	23/12/2022	12072717	606.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 Atf Southend Yfc	23/12/2022	12072717	5984.00	Grants	Grants And Subscriptions
ED Growth & Housing	Central Services	5642 Athey Consulting Limited T/A My Local Economy	23/12/2022	12072717	20000.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4115 Aw Marine And Sons Ltd	23/12/2022	12072717	516.72	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032 Blatella Films	23/12/2022	12072717	3922.00	Services Design And Photography	Services
ED Growth & Housing	Central Services	5642 Brazilarte Limited	23/12/2022	12072717	500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3092 Business Education Partnership Ltd T/A Bep Group	23/12/2022	12072717	10527.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	23/12/2022	12072717	2650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	23/12/2022	12072717	2957.14	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	23/12/2022	12072717	12008.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	23/12/2022	12072717	1649.93	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125 Close Invoice Finance T/A Innovate Healthcare	23/12/2022	12072717	8805.00	Medical And Health Services	Services
ED Growth & Housing	Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	23/12/2022	12072717	7524.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	23/12/2022	12072717	2475.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	23/12/2022	12072717	1535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Diverse Rec Ltd T/A People Pool Ltd	23/12/2022	12072717	1689.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716 Dr Phil Back	23/12/2022	12072717	1100.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 Drive Devilbiss Healthcare Limited	23/12/2022	12072717	1094.46	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3591 E4Law Limited T/A Lextox	23/12/2022	12072717	2750.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3591 E4Law Limited T/A Lextox	23/12/2022	12072717	550.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Miss Gemma Spence	23/12/2022	12072717	750.00	Barristers fees	Services
ED Growth & Housing	Central Services	5637 Ellie Jacobs Ltd	23/12/2022	12072717	1629.06	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	23/12/2022	12072717	5492.40	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	23/12/2022	12072717	36103.38	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	23/12/2022	12072717	3827.10	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	23/12/2022	12072717	25156.79	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	23/12/2022	12072717	2879.12	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	23/12/2022	12072717	9789.00	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Ernest Doe And Sons Ltd	23/12/2022	12072717	20695.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3185 Essex County Council	23/12/2022	12072717	1000.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3185 Essex County Council	23/12/2022	12072717	1000.00	3rd Party training	Services
ED Finance & Resources	Central Services	7096 Essex Interpreting Ltd	23/12/2022	12072717	1664.13	Interpretation And Translation	Services
ED Strategy, Change & Governance	Central Services	7125 Essex Pension Fund	23/12/2022	12072717	750.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3492 Essex Social Work Therapies Ltd	23/12/2022	12072717	1521.80	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	23/12/2022	12072717	760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	23/12/2022	12072717	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	23/12/2022	12072717	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	23/12/2022	12072717	831.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	23/12/2022	12072717	2223.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	23/12/2022	12072717	2650.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	23/12/2022	12072717	931.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	23/12/2022	12072717	2576.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	23/12/2022	12072717	3182.76	Private Contractors	Other Agencies
ED Growth & Housing	Central Services	5642 Friends For Lives Ctc	23/12/2022	12072717	500.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1320 Georgina Hanser For Fairview Farm Enterprises	23/12/2022	12072717	1201.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	23/12/2022	12072717	503.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	23/12/2022	12072717	2346.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	23/12/2022	12072717	2926.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	23/12/2022	12072717	864.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	23/12/2022	12072717	2128.00	Private Contractors	Other Agencies

ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	2100.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	525.07 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	2625.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	2625.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	2625.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1664.20 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	840.14 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	2113.15 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	2100.28 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	2113.15 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	3038.80 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	3038.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3435 Hmpms	23/12/2022	12072717	22723.00 Other Agencies	Other Agencies Expenses
ED Adults & Communities	Adult Social Care	1490 Id Medical	23/12/2022	12072717	525.00 Social Care Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715 Inspired Energy T/A Stc Energy Management Limited	23/12/2022	12072717	2000.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/12/2022	12072717	835.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/12/2022	12072717	638.54 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/12/2022	12072717	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/12/2022	12072717	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/12/2022	12072717	558.21 Foster Carer Specialist	Other Agencies
ED Growth & Housing	Central Services	5637 Kathryn Wright T/A Mid Kent Dyslexia	23/12/2022	12072717	1999.00 Grants	Grants And Subscriptions
Growth & Housing	Central Services	9007 Kent County Council	23/12/2022	12072717	8000.00 Legal Fees	Legal Fees
ED Children & Public Health	Children And Education Services	3250 Kent Homefinding And Fostering Ltd	23/12/2022	12072717	4068.42 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kent Homefinding And Fostering Ltd	23/12/2022	12072717	3945.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kent Homefinding And Fostering Ltd	23/12/2022	12072717	3840.42 Private Contractors	Other Agencies
ED Growth & Housing	Central Services	5637 Lawler E J T/A Emily Jones Cakes & Bakes	23/12/2022	12072717	1975.90 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd - Closed	23/12/2022	12072717	8110.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd - Closed	23/12/2022	12072717	1100.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd - Closed	23/12/2022	12072717	3065.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd - Closed	23/12/2022	12072717	550.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	23/12/2022	12072717	1059.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	23/12/2022	12072717	1980.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	23/12/2022	12072717	1100.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/12/2022	12072717	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/12/2022	12072717	661.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/12/2022	12072717	881.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/12/2022	12072717	615.02 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/12/2022	12072717	661.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	23/12/2022	12072717	543.22 Guardianship Orders	Other Agencies
ED Growth & Housing	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	23/12/2022	12072717	1029.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	23/12/2022	12072717	1790.00 Loans	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/12/2022	12072717	616.25 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Central Services	5641 Mr P Griffin T/A Paul Gee Entertainments	23/12/2022	12072717	500.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/12/2022	12072717	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/12/2022	12072717	558.21 Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1310 REDACTED PERSONAL DATA	23/12/2022	12072717	569.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	23/12/2022	12072717	506.45 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/12/2022	12072717	500.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/12/2022	12072717	993.03 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	23/12/2022	12072717	574.69 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/12/2022	12072717	876.78 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Nightingale Care (Gloucester) Ltd	23/12/2022	12072717	1009.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Nightingale Care (Gloucester) Ltd	23/12/2022	12072717	976.25 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Norton Properties	23/12/2022	12072717	3000.00 Loans	Services
ED Growth & Housing	Housing Services	6010 Norton Properties	23/12/2022	12072717	3000.00 Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209 Nottingham Rehab Ltd	23/12/2022	12072717	787.44 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Nottingham Rehab Ltd	23/12/2022	12072717	567.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105 Ntc Services Limited T/A Mr Grahame Richardson	23/12/2022	12072717	881.67 Barristers fees	Services
ED Growth & Housing	Housing Services	6130 Ocean Residential Ltd	23/12/2022	12072717	1050.00 Loans	Services
ED Finance & Resources	Central Services	7140 On-Av Ltd	23/12/2022	12072717	998.00 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 Osborne Richardson Ltd	23/12/2022	12072717	551.25 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 Osborne Richardson Ltd	23/12/2022	12072717	855.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 Osborne Richardson Ltd	23/12/2022	12072717	618.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/12/2022	12072717	1157.81 Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Central Services	9008 Peoplescout Ltd	23/12/2022	12072717	540.93 Advertising	Advertising
Neighbourhoods & Environment	Central Services	9008 Peoplescout Ltd	23/12/2022	12072717	600.48 Advertising	Advertising
ED Adults & Communities	Adult Social Care	1209 Performance Health International Ltd T/A Performance Health	23/12/2022	12072717	1004.90 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Adult Social Care	3201 Phoenix Hsc (UK) Ltd	23/12/2022	12072717	1196.00 Commissioned Training	Services
Transformation	Central Services	9012 Ricoh Uk Limited	23/12/2022	12072717	1000.00 ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	23/12/2022	12072717	641.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	23/12/2022	12072717	641.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	23/12/2022	12072717	641.62 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/12/2022	12072717	529.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/12/2022	12072717	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3456 Sab Counselling Services	23/12/2022	12072717	525.00 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/12/2022	12072717	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	23/12/2022	12072717	2730.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	23/12/2022	12072717	941.54 Accommodation Payment	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4201 Saint-Gobain Building Distribution Ltd T/A Jewson	23/12/2022	12072717	729.96 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	23/12/2022	12072717	641.44 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	23/12/2022	12072717	641.44 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3183 SF30 Ltd	23/12/2022	12072717	1389.50 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3308 REDACTED PERSONAL DATA	23/12/2022	12072717	750.00 Additional Allowances (non employee)	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7540 South Essex Property Services	23/12/2022	12072717	830.53 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 Southend Central Hotel Ltd	23/12/2022	12072717	12135.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 Southend Guest House	23/12/2022	12072717	5000.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	23/12/2022	12072717	598.50 Private Contractors	Other Agencies
ED Growth & Housing	Central Services	5641 Specialist Trade Courses Limited	23/12/2022	12072717	1960.20 3rd Party training	Services
ED Growth & Housing	Central Services	5642 Steer Davies & Gleave Ltd T/A Steer	23/12/2022	12072717	18538.00 Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5010 Steer Davies & Gleave Ltd T/A Steer	23/12/2022	12072717	4000.00 Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5700 Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	23/12/2022	12072717	500.00 Transport Management Fee	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Highways And Transport Services	5700 Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	23/12/2022	12072717	500.00 Transport Management Fee	Contract Hire And Operating Leases
ED Growth & Housing	Central Services	5642 Storm Creative Media Limited	23/12/2022	12072717	975.00 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3091 The King Edmund School	23/12/2022	12072717	21395.38 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 The National Fostering Agency Ltd	23/12/2022	12072717	5376.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	23/12/2022	12072717	4290.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	23/12/2022	12072717	3510.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	23/12/2022	12072717	3965.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	23/12/2022	12072717	4785.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3070 The National Teaching Advisory Service	23/12/2022	12072717	1860.00 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	23/12/2022	12072717	3025.50 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	23/12/2022	12072717	4410.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	23/12/2022	12072717	4095.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/12/2022	12072717	620.39 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Central Services	5637 Tiro Associates Ltd	23/12/2022	12072717	5985.00 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5111 Tree Fella Limited	23/12/2022	12072717	33363.02 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645 Veolia Environmental Services	23/12/2022	12072717	157683.30 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650 Veolia Environmental Services	23/12/2022	12072717	504996.41 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663 Veolia Environmental Services	23/12/2022	12072717	2773.42 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670 Veolia Environmental Services	23/12/2022	12072717	39327.79 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175 Veolia Environmental Services	23/12/2022	12072717	1986.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 Vibrance Client Account	23/12/2022	12072717	105169.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111 Vibrance Client Account	23/12/2022	12072717	939.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 Vibrance Client Account	23/12/2022	12072717	121939.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 Vibrance Client Account	23/12/2022	12072717	141713.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 Vibrance Client Account	23/12/2022	12072717	15593.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 Vibrance Client Account	23/12/2022	12072717	3117.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 Vibrance Client Account	23/12/2022	12072717	2549.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612 Vibrance Client Account	23/12/2022	12072717	1140.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 Vibrance Client Account	23/12/2022	12072717	7315.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673 Vibrance Client Account	23/12/2022	12072717	4438.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 Welfare Call Limited	23/12/2022	12072717	45688.80 Education Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/12/2022	12072717	764.97 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7140 (G) G4S Secure Solutions (Uk) Ltd T/As Fire & Security	28/12/2022	12072721	756.96 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Mde Power Ltd	28/12/2022	12072721	39143.73 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3025 Best For Training Ltd	28/12/2022	12072721	1000.00 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	28/12/2022	12072721	4425.10 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 Business Education Partnership Ltd T/A Bep Group	28/12/2022	12072721	14355.00 Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/12/2022	12072721	588.30 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/12/2022	12072721	884.40 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/12/2022	12072721	588.30 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/12/2022	12072721	588.30 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/12/2022	12072721	588.30 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Cultural and Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/12/2022	12072721	678.60 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1641 Churchgate Healthcare Ltd T/As Cedars Care Centre	28/12/2022	12072721	6814.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 Dna Legal Ltd	28/12/2022	12072721	797.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3011 Downhall Under Fives	28/12/2022	12072721	1078.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3791 E4Law Limited T/A Lextox	28/12/2022	12072721	634.00 Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Miss Claire Thorne	28/12/2022	12072721	700.00 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Mr Marcus Croskell	28/12/2022	12072721	1250.00 Court Costs And Legal Fees	Services
ED Growth & Housing	Adult Social Care	2041 East Of England Lga	28/12/2022	12072721	2625.00 Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3313 Essex County Council	28/12/2022	12072721	165707.26 Other Local Authorities	Other Local Authorities
ED Growth & Housing	Adult Social Care	6012 Essex Interpreting Ltd	28/12/2022	12072721	1662.34 Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	28/12/2022	12072721	4042.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	28/12/2022	12072721	3103.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited	28/12/2022	12072721	2800.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Griha Care And Support Limited	28/12/2022	12072721	1890.00 Accommodation Payment	Services
ED Growth & Housing	Central Services	5637 Kotini Ltd	28/12/2022	12072721	1920.00 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavillon Hotel	28/12/2022	12072721	527.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavillon Hotel	28/12/2022	12072721	3045.00 Accommodation Costs	Expenses

ED Children & Public Health	Children And Education Services	3250 Oasis Homecare Services Ltd	28/12/2022	12072721	43842.68 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Pace Property Lettings And Management Ltd	28/12/2022	12072721	2500.00 Loans	Services
ED Finance & Resources	Housing Services	6165 Sale Appliances	28/12/2022	12072721	641.44 Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4255 Secure Payment Transactions Ltd	28/12/2022	12072721	753.42 Corporate IT Applications	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4262 Ulverscroft Large Print Books Ltd	28/12/2022	12072721	611.91 Books & education equipment	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645 Veolia Environmental Services	28/12/2022	12072721	157683.30 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650 Veolia Environmental Services	28/12/2022	12072721	533598.77 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663 Veolia Environmental Services	28/12/2022	12072721	3089.90 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670 Veolia Environmental Services	28/12/2022	12072721	39327.79 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175 Veolia Environmental Services	28/12/2022	12072721	1986.83 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125 Vine Hr Ltd Main Account	28/12/2022	12072721	6945.00 Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Writtle Forest Consultancy Ltd	28/12/2022	12072721	700.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 (G) Acl Gp Ltd	30/12/2022	12072730	8732.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130 (G) Cityfibre Limited	30/12/2022	12072730	3404.48 Communications Telephone Call Charges	Communications And Computing
Adults & Communities	Central Services	9010 (G) Kieran Lucas Contractors Ltd	30/12/2022	12072730	1708.00 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 (G) Kieran Lucas Contractors Ltd	30/12/2022	12072730	3844.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3390 (G) R & A Mechanical Services Ltd	30/12/2022	12072730	1890.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	7540 (G) Triplex Industrial Contractors Ltd	30/12/2022	12072730	2725.00 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 3iTen Consulting Ltd	30/12/2022	12072730	1850.00 Consultancy Fees	Consultancy Fees
ED Children & Public Health	Adult Social Care	1035 3iTen Consulting Ltd	30/12/2022	12072730	9000.00 Consultancy Services	Services
ED Children & Public Health	Adult Social Care	1035 3iTen Consulting Ltd	30/12/2022	12072730	1900.00 Consultancy Services	Services
ED Finance & Resources	Central Services	7096 Access Independent	30/12/2022	12072730	3710.00 Medical And Health Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591 Acres Way Ltd	30/12/2022	12072730	2667.50 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 Apcoa Parking Uk Ltd	30/12/2022	12072730	20978.04 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 Apcoa Parking Uk Ltd	30/12/2022	12072730	32475.02 Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226 Apcoa Parking Uk Ltd	30/12/2022	12072730	1457.89 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226 Apcoa Parking Uk Ltd	30/12/2022	12072730	87477.97 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Appointmoor Ltd	30/12/2022	12072730	2308.00 Room Hire	Rents
ED Neighbourhoods & Environment	Highways And Transport Services	5124 Atg Access Ltd	30/12/2022	12072730	23133.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010 Best For Training Ltd	30/12/2022	12072730	750.00 3rd Party training	Services
ED Strategy, Change & Governance	Central Services	7007 Blue Planet Software Ltd	30/12/2022	12072730	2500.00 Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4262 Bolinda Uk Ltd	30/12/2022	12072730	541.39 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4262 Bolinda Uk Ltd	30/12/2022	12072730	1139.10 Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Public Health	7600 Brook Young People T/A Brook	30/12/2022	12072730	41350.00 Health Authorities	Health Authorities
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Brooks Waste Ltd	30/12/2022	12072730	1320.00 Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	5606 Building Design Partnership Ltd	30/12/2022	12072730	1000.00 Professional Fees	Services
ED Finance & Resources	Central Services	5606 Building Design Partnership Ltd	30/12/2022	12072730	29000.00 Professional Fees	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515 Bungalow Nursery	30/12/2022	12072730	2828.50 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Caretech Uk Ltd	30/12/2022	12072730	1518.68 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Caretech Uk Ltd	30/12/2022	12072730	3176.28 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204 Caretech Uk Ltd	30/12/2022	12072730	576.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Centrobed Limited	30/12/2022	12072730	820.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	2200 Civica Election Services Limited	30/12/2022	12072730	1443.50 Printing	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	7139 Coeus Consulting Ltd	30/12/2022	12072730	12800.00 IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	8602 Daisy Corporate Services Trading Limited	30/12/2022	12072730	13248.17 Communications Telephone Rental	Communications And Computing
ED Growth & Housing	Central Services	5637 Deyton Bell Limited	30/12/2022	12072730	5109.60 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	30/12/2022	12072730	1572.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	30/12/2022	12072730	1595.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	30/12/2022	12072730	1594.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3030 Dublcheck Cleaning Services Limited	30/12/2022	12072730	675.35 Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030 Dublcheck Cleaning Services Limited	30/12/2022	12072730	675.35 Contract Cleaning	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural and Related Services	7540 E H Roberts-Penet Group Ltd	30/12/2022	12072730	836.00 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3492 E4Law Limited T/A Lextox	30/12/2022	12072730	1025.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3892 E4Law Limited T/A Lextox	30/12/2022	12072730	638.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Housing Services	7150 East Of England Lga	30/12/2022	12072730	1800.00 Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	30/12/2022	12072730	1850.20 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	30/12/2022	12072730	6290.68 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	30/12/2022	12072730	5632.50 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	30/12/2022	12072730	37024.30 Waste Management	Cleaning And Domestic Supplies
ED Strategy, Change & Governance	Central Services	7125 Essex County Council	30/12/2022	12072730	504.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3791 Essex Social Work Therapies Ltd	30/12/2022	12072730	2689.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5245 Euclid Limited	30/12/2022	12072730	1134.58 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3456 Family Affect Ltd	30/12/2022	12072730	665.00 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7133 G7 Business Solutions Limited	30/12/2022	12072730	565.00 IT Contracts	Communications And Computing
ED Adults & Communities	Central Services	8640 Gbs Re Nhs Mid Essex Ccg	30/12/2022	12072730	32942.30 Health Authorities	Health Authorities
ED Finance & Resources	Central Services	5606 Glenny Llp	30/12/2022	12072730	1208.75 Service Charges	Rents
ED Children & Public Health	Children And Education Services	3010 Havens Hospices	30/12/2022	12072730	825.00 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	503.12 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	503.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	735.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	735.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1072.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	535.80 Agency Staff	Direct Employee Expenses

ED Growth & Housing	Central Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	3420.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	5640	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	3420.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1063.51	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	653.09	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	556.17	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Children And Education Services	4522	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	3420.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7505	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	560.18	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4201	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	3182.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	607.95	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	2280.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	582.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	2280.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1425.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	2850.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1262.47	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	788.20	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	6729.86	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	783.66	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	687.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	768.25	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1492.89	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	2415.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	2942.22	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1887.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	768.27	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1724.80	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	699.94	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	969.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1913.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	865.36	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1194.64	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2005	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	570.18	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	2113.15	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1664.20	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1849.05	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1849.05	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	2100.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	2315.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	840.14	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8650	Inner Circle Consulting Ltd	30/12/2022	12072730	12000.00	Consultancy Services	Services
ED Finance & Resources	Central Services	8650	Inner Circle Consulting Ltd	30/12/2022	12072730	12000.00	Consultancy Services	Services
ED Strategy, Change & Governance	Central Services	8602	Intuity Communications Limited	30/12/2022	12072730	4971.61	Communications Telephone Call Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1060	Jad Services Ltd	30/12/2022	12072730	2600.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Growth & Housing	Planning Services	5545	Jdi Solutions Ltd	30/12/2022	12072730	807.00	IT Software	Communications And Computing
ED Finance & Resources	Central Services	7165	Jefferson Sheard Limited T/A Jefferson Sheard Architects	30/12/2022	12072730	1000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3092	Karalius Education Ltd T/A Omnia Foundation	30/12/2022	12072730	27500.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3025	Kick Off Physical Activity Ltd	30/12/2022	12072730	2496.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	Kss Hire Services Ltd	30/12/2022	12072730	616.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	30/12/2022	12072730	600.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7125	Lbcf Re Investigo Ltd	30/12/2022	12072730	20666.67	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3310	Learn Solutions Ltd T/A Tic Live	30/12/2022	12072730	2508.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1231	Malvern Lodge Guest House Ltd	30/12/2022	12072730	1500.00	Social Care Services	Services
ED Growth & Housing	Housing Services	9005	Marstan Bdb Lip	30/12/2022	12072730	1427.85	Main Contractor	Main Contractor
ED Growth & Housing	Central Services	5644	Miss Solene Virginie Ferreira T/A Russell & Dawson	30/12/2022	12072730	1897.50	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5017	Mott Macdonald	30/12/2022	12072730	1765.00	Consultancy Services	Services
ED Growth & Housing	Housing Services	6010	Mr & Mrs G Cetnik T/A Pavilion Hotel	30/12/2022	12072730	686.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	Mrs D D Grattan T/A Elizabeth Guest House	30/12/2022	12072730	2380.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Osborne Richardson Ltd	30/12/2022	12072730	843.75	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	Pope Consulting Ltd	30/12/2022	12072730	3000.00	Main Contractor	Main Contractor
ED Growth & Housing	Central Services	5635	Radio Essex Ltd	30/12/2022	12072730	1612.60	Non Staff Advertising	Services
ED Strategy, Change & Governance	Central Services	7137	Relitek Ltd	30/12/2022	12072730	3570.00	IT Hardware	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Sagoss Limited	30/12/2022	12072730	2000.00	Services	Services
ED Finance & Resources	Housing Services	6165	Sale Appliances	30/12/2022	12072730	641.44	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3055	REDACTED PERSONAL DATA	30/12/2022	12072730	25789.50	Direct Payments	Housing Benefits
ED Finance & Resources	Central Services	5605	Savills (Uk) Ltd	30/12/2022	12072730	27167.41	Service Charges	Rents
ED Children & Public Health	Children And Education Services	3892	Shani Williamson T/A Need To Talk Counseling	30/12/2022	12072730	780.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	Sharpe Pritchard	30/12/2022	12072730	15404.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4120	Shopsafe Limited	30/12/2022	12072730	7968.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6505	South Essex Property Services	30/12/2022	12072730	8858.21	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3025	Southend United Community & Educational Trust	30/12/2022	12072730	2560.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Central Services	9008	Southern Ecological Solutions Ltd	30/12/2022	12072730	24692.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/12/2022	12072730	12500.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/12/2022	12072730	11500.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/12/2022	12072730	7916.17	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	Sports & Leisure Management Ltd Now Everyone Health Ltd	30/12/2022	12072730	29250.00	Private Contractors	Other Agencies

ED Adults & Communities	Public Health	7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	30/12/2022	12072730	1958.33 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	30/12/2022	12072730	23416.67 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525 Stambridge Security Services Ltd	30/12/2022	12072730	6337.17 Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8650 Steer Davies & Gleave Ltd T/A Steer	30/12/2022	12072730	2700.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3691 Stef And Phillips Clients Accounts	30/12/2022	12072730	870.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 Stef And Phillips Clients Accounts	30/12/2022	12072730	1050.00 Accomodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716 Talking Transformation Ltd	30/12/2022	12072730	7000.00 Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716 Talking Transformation Ltd	30/12/2022	12072730	14000.00 Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716 Talking Transformation Ltd	30/12/2022	12072730	1400.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3092 The Belsteads School Limited	30/12/2022	12072730	19792.00 Services On Behalf Of Pupils	Services
ED Adults & Communities	Public Health	1512 The Forward Trust	30/12/2022	12072730	19640.33 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 The Forward Trust	30/12/2022	12072730	18311.27 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 The Forward Trust	30/12/2022	12072730	7125.52 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3092 Treloar Trust	30/12/2022	12072730	35216.16 Services On Behalf Of Pupils	Services
ED Strategy, Change & Governance	Central Services	8603 Tuskerdirect Ltd	30/12/2022	12072730	14469.52 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4262 Ulverscroft Large Print Books Ltd	30/12/2022	12072730	511.49 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3186 Unity Travel	30/12/2022	12072730	1120.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Veolia Environmental Services	30/12/2022	12072730	802.51 Refuse Collection	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3092 WI Property Limited T/A Wilds Lodge School	30/12/2022	12072730	43333.33 Services On Behalf Of Pupils	Services