

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	02/06/2023	12073783	1,680.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	02/06/2023	12073783	5,030.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8600	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	02/06/2023	12073783	4,320.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	02/06/2023	12073783	33,418.93	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	02/06/2023	12073783	1,705.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1321	(G) MILLANE CONTRACT SERVICES LTD	02/06/2023	12073783	1,254.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110	(N) C FRANKLIN LIMITED	02/06/2023	12073783	525.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/06/2023	12073783	1,348.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201	AMBULANCE SERVICE COLLEGE	02/06/2023	12073783	660.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/06/2023	12073783	716.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/06/2023	12073783	919.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/06/2023	12073783	2,570.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	02/06/2023	12073783	4,071.43	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4015	BIFFA WASTE SERVICES LTD	02/06/2023	12073783	585.43	Refuse Collection	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	BOC LTD	02/06/2023	12073783	511.15	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/06/2023	12073783	916.96	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130	BUZZ BOX LIMITED	02/06/2023	12073783	1,020.72	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/06/2023	12073783	2,190.50	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5644	CAKE CLUB CIO	02/06/2023	12073783	12,682.00	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6210	CARERS FIRST	02/06/2023	12073783	37,500.00	Respite	Services
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	02/06/2023	12073783	520.00	Miscellaneous Expenses	Expenses
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	02/06/2023	12073783	750.00	Miscellaneous Expenses	Expenses
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	02/06/2023	12073783	5,661.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	681.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CASTLE POINT MOTORS	02/06/2023	12073783	782.82	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Cultural And Related Services	4055	CHALK MEDIA LTD	02/06/2023	12073783	620.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/06/2023	12073783	1,458.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	1,120.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/06/2023	12073783	825.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	1,235.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/06/2023	12073783	623.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/06/2023	12073783	3,501.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	DIVERSE REC LTD T/A PEOPLE POOL LTD	02/06/2023	12073783	1,514.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	02/06/2023	12073783	2,005.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	02/06/2023	12073783	1,547.90	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	02/06/2023	12073783	1,229.48	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	02/06/2023	12073783	589.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	02/06/2023	12073783	7,588.58	Direct Payments	Housing Benefits
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	02/06/2023	12073783	800.00	Barristers fees	Services
Neighbourhoods & Environment	Central Services	9008	EASY-GATE LTD	02/06/2023	12073783	7,730.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	02/06/2023	12073783	4,550.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	02/06/2023	12073783	1,105.29	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7505	ERNEST DOE AND SONS LTD	02/06/2023	12073783	1,390.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1357	ESSEX PENSION FUND	02/06/2023	12073783	31,883.21	Financial Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	1,979.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	FRIARS CENTRE PLAYGROUP	02/06/2023	12073783	2,051.00	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Cultural And Related Services	7540	FUELOILS	02/06/2023	12073783	720.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Growth & Housing	Planning Services	5644	GARON PARK BAR LIMITED	02/06/2023	12073783	15,120.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	2,405.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/06/2023	12073783	18,325.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/06/2023	12073783	583.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	939.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	GRAHAM HIGH GROUP LIMITED	02/06/2023	12073783	914.16	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	02/06/2023	12073783	2,698.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	2,022.96	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	1,471.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	2,022.97	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	2,022.96	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	1,471.24	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	1,471.24	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	1,839.06	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	1,103.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	2,574.67	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	2,574.67	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	1,103.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	1,103.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	2,574.67	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	1,287.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	1,655.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	1,471.24	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	697.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	1,220.73	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	1,395.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	919.53	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	735.62	Agency Staff	Direct Employee Expenses

ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	1,471.24	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	919.53	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	735.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	2,206.87	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	1,103.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	1,839.05	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	2,288.20	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	1,744.34	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	1,744.34	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	1,162.89	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3390	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	1,525.46	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3890	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/06/2023	12073783	5,664.10	Recruitment	Indirect Employee Expenses
ED Growth & Housing	Planning Services	5644	HOME START ESSEX	02/06/2023	12073783	9,542.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	944.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/06/2023	12073783	2,334.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	J M CAREHOMES LIMITED	02/06/2023	12073783	4,209.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/06/2023	12073783	2,548.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	1,257.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	1,348.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	REDACTED PERSONAL DATA	02/06/2023	12073783	572.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	02/06/2023	12073783	569.45	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	1,299.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/06/2023	12073783	1,729.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	02/06/2023	12073783	8,854.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125	LBCF RE INVESTIGO LTD	02/06/2023	12073783	13,968.51	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3020	LE PRAIRIE CHILDCARE LTD	02/06/2023	12073783	3,381.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	LE PRAIRIE CHILDCARE LTD	02/06/2023	12073783	1,585.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	914.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/06/2023	12073783	3,538.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/06/2023	12073783	1,792.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	940.80	Private Contractors	Other Agencies
Finance & Resources	Central Services	9011	MARSTAN BDB LLP	02/06/2023	12073783	2,400.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	943.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBRD NHS NURSERY	02/06/2023	12073783	1,011.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3020	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBRD NHS NURSERY	02/06/2023	12073783	1,612.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBRD NHS NURSERY	02/06/2023	12073783	1,184.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBRD NHS NURSERY	02/06/2023	12073783	1,177.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBRD NHS NURSERY	02/06/2023	12073783	2,789.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/06/2023	12073783	2,359.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	02/06/2023	12073783	943.60	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	02/06/2023	12073783	2,046.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	6,011.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	925.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	02/06/2023	12073783	515.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/06/2023	12073783	1,312.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/06/2023	12073783	1,458.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/06/2023	12073783	3,563.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	7,037.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/06/2023	12073783	3,700.48	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	REDACTED PERSONAL DATA	02/06/2023	12073783	750.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/06/2023	12073783	2,359.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/06/2023	12073783	2,123.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/06/2023	12073783	1,078.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/06/2023	12073783	1,312.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/06/2023	12073783	943.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	02/06/2023	12073783	996.94	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/06/2023	12073783	1,685.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	02/06/2023	12073783	828.54	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	02/06/2023	12073783	602.83	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	2,022.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	968.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	1,886.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/06/2023	12073783	1,458.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/06/2023	12073783	1,917.28	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130	NOMINET UK	02/06/2023	12073783	555.75	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	02/06/2023	12073783	2,136.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/06/2023	12073783	4,482.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	02/06/2023	12073783	1,343.88	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7130	NTT UNITED KINGDOM LIMITED	02/06/2023	12073783	6,997.44	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	718.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/06/2023	12073783	2,334.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/06/2023	12073783	625.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	1,449.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	1,590.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	PLEXUS LEGAL LLP OFFICE ACCOUNT	02/06/2023	12073783	1,107.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3160	PRITTELEWELL C OF E SCHOOL CHARITY T/A AMERIS	02/06/2023	12073783	16,211.65	Rents	Rents
ED Children & Public Health	Children And Education Services	3183	PROBRAND LIMITED	02/06/2023	12073783	1,893.12	IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3491	QUEENSWAY HOUSE	02/06/2023	12073783	1,003.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3691	QUEENSWAY HOUSE	02/06/2023	12073783	636.60	Additional Allowances (non employee)	Services

ED Children & Public Health	Children And Education Services	3891	QUEENSWAY HOUSE	02/06/2023	12073783	988.92	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	QUEENSWAY HOUSE	02/06/2023	12073783	750.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	02/06/2023	12073783	300,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Central Services	8601	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	02/06/2023	12073783	20,000.00	Catering Food And Beverages	Catering
ED Strategy, Change & Governance	Central Services	7125	RICOH UK LIMITED	02/06/2023	12073783	1,129.64	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/06/2023	12073783	4,219.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	RONALD BLACKER CARE	02/06/2023	12073783	1,432.25	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	ROYAL MAIL	02/06/2023	12073783	2,785.29	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	02/06/2023	12073783	10,043.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	02/06/2023	12073783	9,755.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	961.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	1,731.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	02/06/2023	12073783	1,546.76	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3691	SANCTUARY HOUSING ASSOCIATION	02/06/2023	12073783	1,406.64	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	10,216.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	539.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	539.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5605	SAVILLS (UK) LTD	02/06/2023	12073783	-8,566.23	Service Charges	Rents
ED Adults & Communities	Adult Social Care	1351	SERICO LIMITED (FEES) T/A BEN HARRISON	02/06/2023	12073783	1,250.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	02/06/2023	12073783	20,254.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	02/06/2023	12073783	1,035.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1085	SOUTH ESSEX PROPERTY SERVICES	02/06/2023	12073783	15,138.15	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	02/06/2023	12073783	828.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	02/06/2023	12073783	8,049.60	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	2,426.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	02/06/2023	12073783	-1,112.10	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	02/06/2023	12073783	214,198.62	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	02/06/2023	12073783	-1,089.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170	SUPRA UK LTD T/A THE KEY SAFE COMPANY	02/06/2023	12073783	761.43	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/06/2023	12073783	1,078.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	02/06/2023	12073783	1,617.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	518.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1491	TASP T/A THE ASSOCIATION OF SAFEGUARDING PARTNERS	02/06/2023	12073783	815.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3011	TEMPLE SUTTON PRIMARY SCHOOL	02/06/2023	12073783	604.80	Child Minding	Services
ED Children & Public Health	Children And Education Services	3020	TEMPLE SUTTON PRIMARY SCHOOL	02/06/2023	12073783	1,506.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	TEMPLE SUTTON PRIMARY SCHOOL	02/06/2023	12073783	1,691.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	TEMPLE SUTTON PRIMARY SCHOOL	02/06/2023	12073783	2,231.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/06/2023	12073783	5,513.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	02/06/2023	12073783	2,435.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	02/06/2023	12073783	1,950.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	02/06/2023	12073783	630.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	02/06/2023	12073783	1,170.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	02/06/2023	12073783	1,764.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	02/06/2023	12073783	780.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3011	THE TRINKET BOX PRE SCHOOL LTD	02/06/2023	12073783	777.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	THE TRINKET BOX PRE SCHOOL LTD	02/06/2023	12073783	1,456.00	Child Minding	Services
ED Growth & Housing	Planning Services	5631	THINK PHILANTHROPY LTD	02/06/2023	12073783	3,499.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520	TLM MANAGEMENT LTD	02/06/2023	12073783	585.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	TLM MANAGEMENT LTD	02/06/2023	12073783	1,122.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7540	TLM MANAGEMENT LTD	02/06/2023	12073783	1,189.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	02/06/2023	12073783	4,123.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	02/06/2023	12073783	1,477.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	02/06/2023	12073783	3,811.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	02/06/2023	12073783	1,457.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	02/06/2023	12073783	7,056.00	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	02/06/2023	12073783	81,721.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	VIBRANCE CLIENT ACCOUNT	02/06/2023	12073783	831.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	VIBRANCE CLIENT ACCOUNT	02/06/2023	12073783	124,310.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	VIBRANCE CLIENT ACCOUNT	02/06/2023	12073783	131,603.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	VIBRANCE CLIENT ACCOUNT	02/06/2023	12073783	16,777.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	VIBRANCE CLIENT ACCOUNT	02/06/2023	12073783	5,223.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	VIBRANCE CLIENT ACCOUNT	02/06/2023	12073783	2,797.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	VIBRANCE CLIENT ACCOUNT	02/06/2023	12073783	1,250.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	VIBRANCE CLIENT ACCOUNT	02/06/2023	12073783	4,795.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	VIBRANCE CLIENT ACCOUNT	02/06/2023	12073783	3,749.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	VIBRANCE CLIENT ACCOUNT	02/06/2023	12073783	-91,456.54	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	897.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/06/2023	12073783	1,312.92	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602	VODAFONE CORPORATE LTD	02/06/2023	12073783	29,482.47	Telephone - Mobile	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	VODAFONE CORPORATE LTD	02/06/2023	12073783	1,875.00	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	02/06/2023	12073783	707.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	02/06/2023	12073783	538.72	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	WHARTONS NURSERIES LTD	02/06/2023	12073783	654.75	Materials	Equipment Furniture And Materials
Transformation	Central Services	9012	XYNOMIX LTD	02/06/2023	12073783	750.00	Consultant Fees	Consultant Fees
Neighbourhoods & Environment	Central Services	9008	(G) BORRAS CONSTRUCTION LTD	06/06/2023	12073785	107,050.28	Main Contractor	Main Contractor
Finance & Resources	Central Services	9011	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	06/06/2023	12073785	1,922.90	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) ENERVEO LIMITED	06/06/2023	12073785	942.87	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) ENERVEO LIMITED	06/06/2023	12073785	1,885.71	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Growth & Housing	Central Services	9007	(G) EUROVIA INFRASTRUCTURE LIMITED	06/06/2023	12073785	12,621.11	Main Contractor	Main Contractor

ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 (G) EUROVIA INFRASTRUCTURE LIMITED	06/06/2023	12073785	12,464.67	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 (G) EUROVIA INFRASTRUCTURE LIMITED	06/06/2023	12073785	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 (G) FACULTATIVE TECHNOLOGIES LIMITED	06/06/2023	12073785	764.11	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140 (G) GAS SECURE SOLUTIONS (UK) LTD T/A S FIRE & SECURITY	06/06/2023	12073785	831.90	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250 ACCESS FLOATING AND HOUSING SUPPORT	06/06/2023	12073785	857.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ACCESS FLOATING AND HOUSING SUPPORT	06/06/2023	12073785	3,321.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	06/06/2023	12073785	662.30	Adoptions allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/06/2023	12073785	1,789.59	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	06/06/2023	12073785	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/06/2023	12073785	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/06/2023	12073785	932.67	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6130 APPOINTMOOR LTD	06/06/2023	12073785	1,442.00	Loans	Services
ED Adults & Communities	Adult Social Care	1130 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	06/06/2023	12073785	606.66	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1130 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	06/06/2023	12073785	606.66	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4261 ASKEWS AND HOLTS LIBRARY SERVICES LTD	06/06/2023	12073785	536.40	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290 AVANCE LIMITED T/A AVANCE CARE SERVICES	06/06/2023	12073785	1,000.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	7140 BIFFA WASTE SERVICES LTD	06/06/2023	12073785	1,506.65	Waste Management	Cleaning And Domestic Supplies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	06/06/2023	12073785	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3307 CANARY HOUSE CARE LIMITED	06/06/2023	12073785	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 CANARY HOUSE CARE LIMITED	06/06/2023	12073785	4,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 CANARY HOUSE CARE LIMITED	06/06/2023	12073785	12,214.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592 CF SOCIAL WORK LTD	06/06/2023	12073785	2,995.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/06/2023	12073785	768.74	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	06/06/2023	12073785	1,792.50	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	06/06/2023	12073785	5,377.50	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 CROYDON COUNCIL	06/06/2023	12073785	10,392.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/06/2023	12073785	774.09	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1027 DENTAID LTD T/A DENTAID THE DENTAL CHARITY	06/06/2023	12073785	18,000.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5644 DEYTON BELL LIMITED	06/06/2023	12073785	12,000.00	Grants	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	06/06/2023	12073785	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3152 DR G HARRIGAN	06/06/2023	12073785	2,300.00	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	2041 ELDERTON SOLUTIONS LTD	06/06/2023	12073785	1,250.00	Contributions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/06/2023	12073785	746.52	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 EUROLOOS LIMITED	06/06/2023	12073785	792.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	06/06/2023	12073785	798.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	06/06/2023	12073785	1,795.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 GOLDEN KEYS CARE AGENCY LIMITED	06/06/2023	12073785	1,795.50	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255 GOOD WITH DEVICES LTD T/A GWD	06/06/2023	12073785	3,450.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4255 GOOD WITH DEVICES LTD T/A GWD	06/06/2023	12073785	862.50	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	06/06/2023	12073785	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	06/06/2023	12073785	3,022.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	06/06/2023	12073785	2,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	06/06/2023	12073785	2,453.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	06/06/2023	12073785	2,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	06/06/2023	12073785	1,890.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209 HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL	06/06/2023	12073785	24,382.50	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/06/2023	12073785	541.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1023 INSIGHT CREATIVE LIMITED	06/06/2023	12073785	1,950.00	Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/06/2023	12073785	1,168.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	06/06/2023	12073785	948.96	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/06/2023	12073785	1,437.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/06/2023	12073785	1,550.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/06/2023	12073785	808.99	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/06/2023	12073785	804.19	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/06/2023	12073785	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/06/2023	12073785	2,904.46	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	06/06/2023	12073785	10,982.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KINDERED HEARTS LIMITED	06/06/2023	12073785	567.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KINDERED HEARTS LIMITED	06/06/2023	12073785	10,235.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KINDERED HEARTS LIMITED	06/06/2023	12073785	511.93	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 KIWI COMMUNITY EVENTS C I C	06/06/2023	12073785	1,754.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6011 LBI - DEBTORS A/C T/A ISLINGTON COUNCIL	06/06/2023	12073785	2,755.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	06/06/2023	12073785	1,235.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	06/06/2023	12073785	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	06/06/2023	12073785	600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	06/06/2023	12073785	2,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/06/2023	12073785	1,641.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/06/2023	12073785	565.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/06/2023	12073785	565.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/06/2023	12073785	1,363.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/06/2023	12073785	1,769.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/06/2023	12073785	799.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/06/2023	12073785	982.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/06/2023	12073785	1,351.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/06/2023	12073785	946.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/06/2023	12073785	882.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/06/2023	12073785	897.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/06/2023	12073785	836.68	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	06/06/2023	12073785	500.00	Additional Allowances (non employee)	Services

ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/06/2023	12073785	621.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/06/2023	12073785	1,132.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3591	REDACTED PERSONAL DATA	06/06/2023	12073785	5,082.48	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/06/2023	12073785	1,428.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/06/2023	12073785	836.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/06/2023	12073785	559.53	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/06/2023	12073785	1,008.99	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/06/2023	12073785	882.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/06/2023	12073785	1,072.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/06/2023	12073785	646.98	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/06/2023	12073785	886.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/06/2023	12073785	1,651.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/06/2023	12073785	982.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/06/2023	12073785	1,273.51	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/06/2023	12073785	565.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/06/2023	12073785	1,258.16	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	06/06/2023	12073785	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/06/2023	12073785	595.48	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/06/2023	12073785	544.57	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010	NHS HERTFORDSHIRE & WEST ESSEX ICB	06/06/2023	12073785	1,069.79	Education Services	Services
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	06/06/2023	12073785	860.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/06/2023	12073785	1,823.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/06/2023	12073785	610.90	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLES-COUT LTD	06/06/2023	12073785	527.24	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLES-COUT LTD	06/06/2023	12073785	592.53	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLES-COUT LTD	06/06/2023	12073785	527.24	Non Staff Advertising	Services
Growth & Housing	Central Services	9007	PLACE INFORMATICS LTD	06/06/2023	12073785	22,800.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3020	POLARDREAMS LIMITED T/A RASCALS	06/06/2023	12073785	3,909.00	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	06/06/2023	12073785	1,441.80	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	06/06/2023	12073785	1,530.90	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	06/06/2023	12073785	1,800.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	06/06/2023	12073785	8,074.08	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	06/06/2023	12073785	945.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3010	PROFESSIONAL ASSOCIATION FOR CHILDCARE AND EARLY YEARS	06/06/2023	12073785	27,689.25	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1321	QUANTEC CONSULTANTS LTD	06/06/2023	12073785	960.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5035	QUANTEC CONSULTANTS LTD	06/06/2023	12073785	824.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	06/06/2023	12073785	7,507.21	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/06/2023	12073785	1,036.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/06/2023	12073785	982.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/06/2023	12073785	565.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/06/2023	12073785	1,328.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/06/2023	12073785	977.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	06/06/2023	12073785	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	06/06/2023	12073785	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	06/06/2023	12073785	2,691.54	Accommodation Payment	Services
ED Strategy, Change & Governance	Central Services	2205	SHAW & SONS LIMITED	06/06/2023	12073785	2,394.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	06/06/2023	12073785	500.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	06/06/2023	12073785	10,694.36	Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	STAND-BY FIRE PROTECTION	06/06/2023	12073785	647.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	06/06/2023	12073785	666.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	06/06/2023	12073785	1,950.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Public Health	7712	THORPE BAY SURGERY	06/06/2023	12073785	634.41	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/06/2023	12073785	1,982.43	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7505	TREE FELLA LIMITED	06/06/2023	12073785	683.37	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	TREE FELLA LIMITED	06/06/2023	12073785	6,200.00	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	UK POWER NETWORKS	06/06/2023	12073785	57,046.48	Contractors General	Contractors General
ED Strategy, Change & Governance	Central Services	7133	UNIT4 BUSINESS SOFTWARE LTD	06/06/2023	12073785	10,065.29	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/06/2023	12073785	1,579.24	Foster Carer Allowance	Other Agencies
Finance & Resources	Central Services	9011	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	07/06/2023	12073790	1,531.16	Main Contractor	Main Contractor
Children & Public Health	Central Services	9009	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	07/06/2023	12073790	4,960.00	Main Contractor	Main Contractor
Growth & Housing	Central Services	9007	(G) EUROVIA INFRASTRUCTURE LIMITED	07/06/2023	12073790	24,456.51	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	07/06/2023	12073790	86,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	07/06/2023	12073790	77,102.54	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	07/06/2023	12073790	58,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	07/06/2023	12073790	30,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	07/06/2023	12073790	75,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	07/06/2023	12073790	130,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	07/06/2023	12073790	10,161.13	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) MARLBOROUGH SURFACING LIMITED	07/06/2023	12073790	35,323.47	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	(G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	07/06/2023	12073790	1,472.84	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	07/06/2023	12073790	1,120.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	07/06/2023	12073790	1,120.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	07/06/2023	12073790	2,720.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010	(G) UK INDUSTRIAL SERVICES LTD	07/06/2023	12073790	6,573.45	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	7510	1ST CONTAINERS UK LIMITED	07/06/2023	12073790	2,920.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	1ST CONTAINERS UK LIMITED	07/06/2023	12073790	2,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	07/06/2023	12073790	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	07/06/2023	12073790	6,780.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	07/06/2023	12073790	3,396.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	07/06/2023	12073790	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	07/06/2023	12073790	3,396.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	07/06/2023	12073790	1,970.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570	BUREAU VERITAS UK LIMITED	07/06/2023	12073790	500.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	07/06/2023	12073790	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	07/06/2023	12073790	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	07/06/2023	12073790	3,400.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	BY THE BRIDGE LTD	07/06/2023	12073790	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3171	CHANNELS AND CHOICES KENT LLP	07/06/2023	12073790	9,419.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	07/06/2023	12073790	11,965.21	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7515	CHELMSFORD SAFETY SUPPLIES LTD	07/06/2023	12073790	1,399.60	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3030	CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	07/06/2023	12073790	758.75	Communications Purchase Of Equipment	Communications And Computing
ED Finance & Resources	Environmental and Regulatory Services	7110	CROWD INSIGHT LIMITED	07/06/2023	12073790	3,985.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	DIGNITY FUNERALS LTD T/A J W TATE & SON	07/06/2023	12073790	1,379.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3791	E4LAW LIMITED T/A LEXTOX	07/06/2023	12073790	1,612.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3791	E4LAW LIMITED T/A LEXTOX	07/06/2023	12073790	1,522.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	07/06/2023	12073790	3,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	07/06/2023	12073790	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	07/06/2023	12073790	3,416.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	ESSEX PENSION FUND	07/06/2023	12073790	8,136.22	Financial Services	Services
ED Children & Public Health	Children And Education Services	3250	FOSTERING SUPPORT GROUP	07/06/2023	12073790	3,453.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	FRIARS CENTRE PLAYGROUP	07/06/2023	12073790	828.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	FUSION FOSTERING LTD	07/06/2023	12073790	3,981.29	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125	GMB UNION SOUTHEND BRANCH	07/06/2023	12073790	9,147.20	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	07/06/2023	12073790	878.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	07/06/2023	12073790	1,795.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	07/06/2023	12073790	788.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	07/06/2023	12073790	788.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	07/06/2023	12073790	627.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1110	IESE INNOVATION LTD	07/06/2023	12073790	25,750.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	07/06/2023	12073790	6,895.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	07/06/2023	12073790	4,051.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	J C MICHAEL GROUPS LTD	07/06/2023	12073790	1,199.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	07/06/2023	12073790	10,171.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KINDERED HEARTS LIMITED	07/06/2023	12073790	598.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	KINDERED HEARTS LIMITED	07/06/2023	12073790	635.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	07/06/2023	12073790	11,024.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	KINGSWAY PRE SCHOOL	07/06/2023	12073790	828.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	07/06/2023	12073790	828.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	07/06/2023	12073790	1,656.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3005	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	07/06/2023	12073790	1,420.15	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6505	MCC RECEIPTS A/C T/A MANCHESTER CITY COUNCIL	07/06/2023	12073790	1,080.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3008	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	07/06/2023	12073790	828.00	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	07/06/2023	12073790	2,821.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLES-COUT LTD	07/06/2023	12073790	723.09	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLES-COUT LTD	07/06/2023	12073790	527.24	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLES-COUT LTD	07/06/2023	12073790	592.53	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLES-COUT LTD	07/06/2023	12073790	984.21	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3006	PLAYLAND PRE-SCHOOL	07/06/2023	12073790	584.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	PRINCE AVENUE ACADEMY	07/06/2023	12073790	828.00	Grants	Grants And Subscriptions
Transformation	Central Services	9012	PROBRAND LIMITED	07/06/2023	12073790	2,590.71	Equipment, Furniture Fitting	Equipment, Furniture Fitting
ED Strategy, Change & Governance	Central Services	7125	PROBRAND LIMITED	07/06/2023	12073790	1,895.12	IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	07/06/2023	12073790	3,835.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	07/06/2023	12073790	3,835.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REGIONAL FOSTERING SERVICES T/A RFS	07/06/2023	12073790	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REGIONAL FOSTERING SERVICES T/A RFS	07/06/2023	12073790	4,905.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REGIONAL FOSTERING SERVICES T/A RFS	07/06/2023	12073790	3,180.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	07/06/2023	12073790	48,006.23	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	07/06/2023	12073790	24,357.09	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010	SOUTHEND GUEST HOUSE	07/06/2023	12073790	4,855.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	SOUTHEND INN HOTEL LTD	07/06/2023	12073790	3,960.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	SURECARE RESIDENTIAL LTD	07/06/2023	12073790	19,928.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SWAAY CHILD AND ADOLESCENT SERVICES LTD	07/06/2023	12073790	796.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3290	SWAAY CHILD AND ADOLESCENT SERVICES LTD	07/06/2023	12073790	968.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3092	THE LODDON FOUNDATION LTD	07/06/2023	12073790	10,867.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	07/06/2023	12073790	10,866.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4195	THE SCHOOL OF GOLF LTD	07/06/2023	12073790	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	THE TRINKET BOX PRE SCHOOL LTD	07/06/2023	12073790	828.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	07/06/2023	12073790	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	07/06/2023	12073790	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	07/06/2023	12073790	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	07/06/2023	12073790	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	07/06/2023	12073790	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3231	TILE HILL INTERIM & EXECUTIVE LIMITED	07/06/2023	12073790	14,868.00	Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment	Central Services	9008	UNIVERSITY OF ESSEX	07/06/2023	12073790	13,000.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	07/06/2023	12073790	7,203.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	07/06/2023	12073790	1,908.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	WELBECK HOTEL	07/06/2023	12073790	1,240.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	WELBECK HOTEL	07/06/2023	12073790	1,240.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	07/06/2023	12073790	909.00	Grants	Grants And Subscriptions

ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	WOOD GROUP UK LIMITED	07/06/2023	12073790	32,908.77	Consultancy Services	Services
Finance & Resources	Central Services	9011	(G) A W HARDY & CO LIMITED	09/06/2023	12073804	59,058.67	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) AMALGAMATED LIFTS LIMITED	09/06/2023	12073804	3,600.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) AMALGAMATED LIFTS LIMITED	09/06/2023	12073804	565.33	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) AMALGAMATED LIFTS LIMITED	09/06/2023	12073804	963.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) AMALGAMATED LIFTS LIMITED	09/06/2023	12073804	5,885.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
Children & Public Health	Central Services	9009	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	09/06/2023	12073804	21,293.41	Main Contractor	Main Contractor
Children & Public Health	Central Services	9009	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	09/06/2023	12073804	9,800.00	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) KIERAN LUCAS CONTRACTORS LTD	09/06/2023	12073804	1,280.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	09/06/2023	12073804	50,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	09/06/2023	12073804	7,537.55	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) MILLANE CONTRACT SERVICES LTD	09/06/2023	12073804	14,720.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8600	(G) R & A MECHANICAL SERVICES LTD	09/06/2023	12073804	1,750.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) R & A MECHANICAL SERVICES LTD	09/06/2023	12073804	570.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) R & A MECHANICAL SERVICES LTD	09/06/2023	12073804	2,430.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) R & A MECHANICAL SERVICES LTD	09/06/2023	12073804	755.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	09/06/2023	12073804	8,509.06	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	09/06/2023	12073804	7,836.24	Contractors General	Contractors General
ED Finance & Resources	Central Services	8605	(G) UK INDUSTRIAL SERVICES LTD	09/06/2023	12073804	23,744.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4150	(G) UK INDUSTRIAL SERVICES LTD	09/06/2023	12073804	2,990.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(N) CCR PROPERTY SERVICES LTD	09/06/2023	12073804	815.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural and Related Services	7505	1ST CONTAINERS UK LIMITED	09/06/2023	12073804	3,285.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7515	1ST CONTAINERS UK LIMITED	09/06/2023	12073804	3,285.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4025	ABSOLUTE MUSEUM & GALLERY PRODUCTS LTD	09/06/2023	12073804	1,107.50	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	7096	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	09/06/2023	12073804	770.14	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/06/2023	12073804	19,816.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/06/2023	12073804	2,423.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/06/2023	12073804	712.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/06/2023	12073804	19,794.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/06/2023	12073804	504.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/06/2023	12073804	2,163.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/06/2023	12073804	552.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1170	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/06/2023	12073804	4,910.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1260	ASHTHEAD HOUSE LIMITED	09/06/2023	12073804	5,931.52	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	09/06/2023	12073804	603.69	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	09/06/2023	12073804	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	09/06/2023	12073804	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	09/06/2023	12073804	4,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	09/06/2023	12073804	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	09/06/2023	12073804	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	09/06/2023	12073804	3,445.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	09/06/2023	12073804	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	09/06/2023	12073804	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	09/06/2023	12073804	3,445.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	09/06/2023	12073804	3,702.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	09/06/2023	12073804	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	09/06/2023	12073804	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	09/06/2023	12073804	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	09/06/2023	12073804	3,484.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	09/06/2023	12073804	1,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	09/06/2023	12073804	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	BRIDGWATER COLLEGE TRUST	09/06/2023	12073804	918.00	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110	BROADGATE PAPER LTD	09/06/2023	12073804	909.60	Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1506	C21 CREATIVE COMMUNICATIONS LTD	09/06/2023	12073804	2,000.00	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3200	CARAFFI LTD	09/06/2023	12073804	937.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CARING CARERS LTD	09/06/2023	12073804	9,087.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CARING CARERS LTD	09/06/2023	12073804	2,172.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	09/06/2023	12073804	18,098.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	09/06/2023	12073804	670.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	09/06/2023	12073804	2,759.71	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2200	CIVICA ELECTION SERVICES LIMITED	09/06/2023	12073804	2,479.98	Printing	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	7125	CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	09/06/2023	12073804	960.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3592	COMPASS SOCIAL CARE LIMITED	09/06/2023	12073804	7,200.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3592	COMPASS SOCIAL CARE LIMITED	09/06/2023	12073804	5,314.29	3rd Party Payments - Board & Lodgings	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	09/06/2023	12073804	544.71	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	DAKTRONICS UK LTD	09/06/2023	12073804	2,685.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	DAVID BEDWELL LIMITED	09/06/2023	12073804	1,533.00	Private Contractors	Other Agencies
Finance & Resources	Central Services	9011	DAVIES BURTON SWEETLOVE LTD	09/06/2023	12073804	1,100.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	09/06/2023	12073804	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	09/06/2023	12073804	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	09/06/2023	12073804	1,169.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	DIVERSE REC LTD T/A PEOPLE POOL LTD	09/06/2023	12073804	1,245.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3185	ESSEX COUNTY COUNCIL	09/06/2023	12073804	1,000.00	3rd Party training	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	09/06/2023	12073804	31,810.65	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	09/06/2023	12073804	39,995.46	Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment	Cultural and Related Services	7515	FARGRO LIMITED	09/06/2023	12073804	542.97	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4546	GEMTECH (EAST ANGLIA) LTD	09/06/2023	12073804	1,825.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	09/06/2023	12073804	646.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	09/06/2023	12073804	897.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	09/06/2023	12073804	1,795.50	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	KITES CHILDRENS SERVICES LTD	09/06/2023	12073804	15,944.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	LEARN SOLUTIONS LTD T/A TLC LIVE	09/06/2023	12073804	1,452.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	09/06/2023	12073804	39,994.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	09/06/2023	12073804	6,422.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	09/06/2023	12073804	39,994.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	LONDON BOROUGH OF HARROW T/A THE HELIX EDUCATION CENTRE	09/06/2023	12073804	500.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010	MALVERN LODGE GUEST HOUSE LTD	09/06/2023	12073804	650.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	MALVERN LODGE GUEST HOUSE LTD	09/06/2023	12073804	8,635.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	09/06/2023	12073804	1,000.00	Court Costs And Legal Fees	Services
ED Growth & Housing	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	09/06/2023	12073804	2,459.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	09/06/2023	12073804	1,807.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3592	REDACTED PERSONAL DATA	09/06/2023	12073804	2,095.96	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	09/06/2023	12073804	4,617.12	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8650	NEXTGENACCESS LTD	09/06/2023	12073804	211,252.00	IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	8650	NEXTGENACCESS LTD	09/06/2023	12073804	150,000.00	IT Contracts	Communications And Computing
ED Adults & Communities	Children And Education Services	7010	NHS HERTFORDSHIRE & WEST ESSEX ICB	09/06/2023	12073804	4,915.06	Education Services	Services
ED Children & Public Health	Children And Education Services	3250	OASIS HOMECARE SERVICES LTD	09/06/2023	12073804	44,085.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	OASIS HOMECARE SERVICES LTD	09/06/2023	12073804	42,428.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1025	OCTAGON PIER T/A PARK INN PALACE	09/06/2023	12073804	1,750.00	Conference Expenses	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	OSBORNE RICHARDSON LTD	09/06/2023	12073804	551.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	09/06/2023	12073804	24,011.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	09/06/2023	12073804	24,011.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLESCOUT LTD	09/06/2023	12073804	570.77	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLESCOUT LTD	09/06/2023	12073804	570.77	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLESCOUT LTD	09/06/2023	12073804	527.24	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3020	POPPETS PRE-SCHOOL (LITTLE WAKERING)	09/06/2023	12073804	571.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	09/06/2023	12073804	550.35	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	09/06/2023	12073804	517.35	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	09/06/2023	12073804	537.60	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	09/06/2023	12073804	566.40	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	09/06/2023	12073804	655.20	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3492	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	09/06/2023	12073804	1,558.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2200	PRINT IMAGE FACILITIES LLP	09/06/2023	12073804	573.66	Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Housing Services	9005	PRISM MEDICAL UK	09/06/2023	12073804	6,435.21	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3481	PROSPERO GROUP LTD	09/06/2023	12073804	5,854.31	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3791	QUEENSWAY HOUSE	09/06/2023	12073804	649.44	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	7111	ROYAL MAIL	09/06/2023	12073804	1,417.09	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3105	SCHOOL OF BEATBOX LTD	09/06/2023	12073804	982.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	09/06/2023	12073804	940.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	09/06/2023	12073804	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170	SOUTH ESSEX HOMES	09/06/2023	12073804	7,348.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3025	SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	09/06/2023	12073804	2,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	ST EDMUNDS CATHOLIC SCHOOL	09/06/2023	12073804	3,000.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	09/06/2023	12073804	1,089.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	09/06/2023	12073804	84,265.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	09/06/2023	12073804	3,182.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	09/06/2023	12073804	3,076.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	09/06/2023	12073804	3,471.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	SWAAY CHILD AND ADOLESCENT SERVICES LTD	09/06/2023	12073804	932.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Finance & Resources	Central Services	8605	THE MORTON PARTNERSHIP LTD	09/06/2023	12073804	3,985.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	THORPE MILL LTD	09/06/2023	12073804	1,113.25	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505	UPSON MOWERS LTD	09/06/2023	12073804	5,360.95	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	UPSON MOWERS LTD	09/06/2023	12073804	2,810.95	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	UPSON MOWERS LTD	09/06/2023	12073804	2,465.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	UPSON MOWERS LTD	09/06/2023	12073804	5,621.90	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	UPSON MOWERS LTD	09/06/2023	12073804	8,417.89	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	UPSON MOWERS LTD	09/06/2023	12073804	8,250.95	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	YELBECK HOTEL	09/06/2023	12073804	11,300.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	Y COMMERCIAL LETTINGS LTD	09/06/2023	12073804	500.00	Accommodation Payment	Services
Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	13/06/2023	12073813	850.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4155	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	13/06/2023	12073813	1,465.20	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	13/06/2023	12073813	1,087.25	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	13/06/2023	12073813	24,762.31	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	13/06/2023	12073813	112,883.58	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	13/06/2023	12073813	70,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) MARLBOROUGH SURFACING LIMITED	13/06/2023	12073813	5,420.96	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) MARLBOROUGH SURFACING LIMITED	13/06/2023	12073813	1,111.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5119	(G) MARLBOROUGH SURFACING LIMITED	13/06/2023	12073813	1,988.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) MARLBOROUGH SURFACING LIMITED	13/06/2023	12073813	7,390.56	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5123	(G) MARLBOROUGH SURFACING LIMITED	13/06/2023	12073813	10,971.48	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5127	(G) MARLBOROUGH SURFACING LIMITED	13/06/2023	12073813	814.17	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	13/06/2023	12073813	19,281.70	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) MARLBOROUGH SURFACING LIMITED	13/06/2023	12073813	121,031.92	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	7025	(G) MARLBOROUGH SURFACING LIMITED	13/06/2023	12073813	2,173.60	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) MARLBOROUGH SURFACING LIMITED	13/06/2023	12073813	142,296.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150	ACTIVE YOUNG PEOPLE LTD	13/06/2023	12073813	700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/06/2023	12073813	801.58	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	13/06/2023	12073813	8,640.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	13/06/2023	12073813	3,240.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/06/2023	12073813	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/06/2023	12073813	932.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASHTHEAD HOUSE LIMITED	13/06/2023	12073813	5,931.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	BENFLEET SCHOOLS TRUST T/A THE APPLETON SCHOOL	13/06/2023	12073813	500.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2015	BOURNEMOUTH CONVENTION BUREAU LTD	13/06/2023	12073813	500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	13/06/2023	12073813	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	13/06/2023	12073813	4,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	13/06/2023	12073813	16,712.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	13/06/2023	12073813	572.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	13/06/2023	12073813	2,246.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/06/2023	12073813	768.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3310	CORNELIUS VERMUYDEN SCHOOL	13/06/2023	12073813	590.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075	CROYDON COUNCIL	13/06/2023	12073813	5,670.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	13/06/2023	12073813	10,067.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	DE VERE CARE PARTNERSHIP LTD	13/06/2023	12073813	650.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	13/06/2023	12073813	11,953.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	DE VERE CARE PARTNERSHIP LTD	13/06/2023	12073813	735.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	13/06/2023	12073813	11,775.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	DE VERE CARE PARTNERSHIP LTD	13/06/2023	12073813	735.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	13/06/2023	12073813	12,005.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	DE VERE CARE PARTNERSHIP LTD	13/06/2023	12073813	735.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/06/2023	12073813	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3185	ESSEX COUNTY COUNCIL	13/06/2023	12073813	1,000.00	3rd Party training	Services
ED Strategy, Change & Governance	Central Services	7125	ESSEX COUNTY COUNCIL	13/06/2023	12073813	1,042.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7125	ESSEX COUNTY COUNCIL	13/06/2023	12073813	3,178.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7125	ESSEX COUNTY COUNCIL	13/06/2023	12073813	962.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7125	ESSEX COUNTY COUNCIL	13/06/2023	12073813	3,050.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	EXPRESS SOLICITORS LIMITED CLIENT ACCOUNT	13/06/2023	12073813	907.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	EXPRESS SOLICITORS LIMITED CLIENT ACCOUNT	13/06/2023	12073813	5,290.50	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3020	FAIRWAYS PRE SCHOOL PLAYGROUP	13/06/2023	12073813	3,347.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE UK	13/06/2023	12073813	-2,575.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE UK	13/06/2023	12073813	-2,575.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE UK	13/06/2023	12073813	4,950.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE UK	13/06/2023	12073813	5,115.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	FUELOILS	13/06/2023	12073813	1,194.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	FUELOILS	13/06/2023	12073813	1,332.40	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	FUELOILS	13/06/2023	12073813	2,181.20	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	13/06/2023	12073813	598.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	13/06/2023	12073813	1,995.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	13/06/2023	12073813	1,596.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	13/06/2023	12073813	1,795.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	13/06/2023	12073813	826.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	13/06/2023	12073813	29,983.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	13/06/2023	12073813	2,450.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	13/06/2023	12073813	687.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	13/06/2023	12073813	697.06	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	GRAHAM HIGH GROUP LIMITED	13/06/2023	12073813	1,078.45	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	13/06/2023	12073813	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	13/06/2023	12073813	3,022.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	13/06/2023	12073813	2,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	13/06/2023	12073813	2,453.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	13/06/2023	12073813	2,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	13/06/2023	12073813	1,890.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	2114	HEMINGWAYS MARKETING SERVICES LTD	13/06/2023	12073813	35,750.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/06/2023	12073813	541.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/06/2023	12073813	563.72	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/06/2023	12073813	1,168.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/06/2023	12073813	1,437.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JIREH CARE & SUPPORT	13/06/2023	12073813	3,985.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	13/06/2023	12073813	2,340.01	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	13/06/2023	12073813	1,028.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/06/2023	12073813	700.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/06/2023	12073813	808.99	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/06/2023	12073813	804.19	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/06/2023	12073813	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/06/2023	12073813	1,418.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3030	KELLY'S DONKEYS LIMITED	13/06/2023	12073813	1,050.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	13/06/2023	12073813	4,037.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	13/06/2023	12073813	2,182.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	13/06/2023	12073813	2,682.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	13/06/2023	12073813	2,764.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	13/06/2023	12073813	1,235.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	13/06/2023	12073813	695.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	13/06/2023	12073813	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	13/06/2023	12073813	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	13/06/2023	12073813	600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	13/06/2023	12073813	5,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/06/2023	12073813	565.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/06/2023	12073813	589.95	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	1,466.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	1,363.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	1,769.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	693.19	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	1,368.97	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605 REDACTED PERSONAL DATA	13/06/2023	12073813	1,750.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	1,351.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	946.52	Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 MISS KATE MILLER	13/06/2023	12073813	2,300.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 MISS KATE MILLER	13/06/2023	12073813	1,040.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	882.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	1,099.84	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 MISS TARISAI MUSWABURI T/A PTSMART CARE	13/06/2023	12073813	16,004.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	836.68	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6010 MR & MRS G CETNIK T/A PAVILION HOTEL	13/06/2023	12073813	2,043.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	1,132.67	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	13/06/2023	12073813	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	1,428.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	836.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	1,209.98	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	808.99	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	882.40	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	13/06/2023	12073813	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	1,072.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	646.98	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	886.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	1,651.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	982.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	1,273.51	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	565.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	1,258.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	985.43	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	13/06/2023	12073813	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3491 REDACTED PERSONAL DATA	13/06/2023	12073813	978.28	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105 NEWDAY HEALTHCARE PROFESSIONALS LTD	13/06/2023	12073813	4,664.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	1,823.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	610.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	13/06/2023	12073813	627.64	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3030 PORTICO ACADEMY TRUST	13/06/2023	12073813	1,311.85	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030 PORTICO ACADEMY TRUST	13/06/2023	12073813	1,295.22	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLE CARE	13/06/2023	12073813	19,714.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	13/06/2023	12073813	3,077.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	13/06/2023	12073813	3,077.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	13/06/2023	12073813	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	13/06/2023	12073813	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 QUEEN BOUDICA PRIMARY SCHOOL	13/06/2023	12073813	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	1,036.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	982.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	565.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	1,328.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	977.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	13/06/2023	12073813	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	13/06/2023	12073813	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	13/06/2023	12073813	2,691.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1027 SAVS	13/06/2023	12073813	117,000.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3310 THE KING EDMUND SCHOOL	13/06/2023	12073813	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 THE KING EDMUND SCHOOL	13/06/2023	12073813	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 THE KING EDMUND SCHOOL	13/06/2023	12073813	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020 THE TRINKET BOX PRE SCHOOL LTD	13/06/2023	12073813	3,787.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	1,582.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	1,229.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3310 WAVENEY VALLEY ACADEMIES TRUST T/A SIR JOHN LEMAN HIGH SCHOOL	13/06/2023	12073813	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/06/2023	12073813	2,736.38	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	9005 (G) GRACELANDS CMS LTD	14/06/2023	12073820	6,552.00	Contractors General	Contractors General
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) PLUMMER ELECTRICAL ENGINEERING	14/06/2023	12073820	547.58	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) UK INDUSTRIAL SERVICES LTD	14/06/2023	12073820	11,091.25	Main Contractor	Main Contractor
Growth & Housing	Central Services	9007 (N) THE WILD DECK COMPANY LIMITED	14/06/2023	12073820	19,000.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	14/06/2023	12073820	1,422.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7505 AGROVISTA UK LTD	14/06/2023	12073820	6,336.50	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	14/06/2023	12073820	910.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3020 AVENUE PLAYGROUP	14/06/2023	12073820	604.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020 AVENUE PLAYGROUP	14/06/2023	12073820	2,198.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3891 BENS BUGS PEST CONTROL LTD	14/06/2023	12073820	5,424.00	Pest Control	Cleaning And Domestic Supplies
ED Strategy, Change & Governance	Central Services	8602 BT PAYMENT SERVICES LTD	14/06/2023	12073820	8,563.62	Communications Telephone Rental	Communications And Computing
Finance & Resources	Central Services	9011 CBRE LIMITED	14/06/2023	12073820	12,375.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3250 CEEBEE CARE SOLUTIONS LTD	14/06/2023	12073820	800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CEEBEE CARE SOLUTIONS LTD	14/06/2023	12073820	7,156.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CEEBEE CARE SOLUTIONS LTD	14/06/2023	12073820	7,156.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 CEEBEE CARE SOLUTIONS LTD	14/06/2023	12073820	7,156.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	CEEBEE CARE SOLUTIONS LTD	14/06/2023	12073820	7,156.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	E4LAW LIMITED T/A LEXTOX	14/06/2023	12073820	1,246.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	2039	ENVIRONMENT AGENCY RECEIPTS	14/06/2023	12073820	53,742.65	Miscellaneous Expenses	Expenses
ED Strategy, Change & Governance	Central Services	2226	ESSEX COUNTY COUNCIL	14/06/2023	12073820	54,865.96	Miscellaneous Expenses	Expenses
ED Strategy, Change & Governance	Central Services	7125	ESSEX COUNTY COUNCIL	14/06/2023	12073820	4,950.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7125	ESSEX COUNTY COUNCIL	14/06/2023	12073820	2,978.00	Professional Fees	Services
ED Growth & Housing	Housing Services	9005	ESSEX COUNTY COUNCIL	14/06/2023	12073820	1,454.45	Legal Fees	Legal Fees
ED Children & Public Health	Children And Education Services	3492	ESSEX SOCIAL WORK THERAPIES LTD	14/06/2023	12073820	875.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	GORDON ELLIS & CO T/A LANGHAM	14/06/2023	12073820	633.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	14/06/2023	12073820	5,014.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	INNER RESOURCES LTD	14/06/2023	12073820	853.20	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	JADU CREATIVE LIMITED	14/06/2023	12073820	8,000.00	IT Contracts	Communications And Computing
ED Children & Public Health	Public Health	7665	Kalsons Ltd (T/A Kalsons Chemist)	14/06/2023	12073820	904.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	LITTLE FISHES PRE SCHOOL	14/06/2023	12073820	2,029.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	LITTLE FISHES PRE SCHOOL	14/06/2023	12073820	634.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	LITTLE TREASURES DAY NURSERY	14/06/2023	12073820	1,116.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	LITTLE TREASURES DAY NURSERY	14/06/2023	12073820	2,885.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	LITTLE TREASURES DAY NURSERY	14/06/2023	12073820	4,891.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	LITTLE TREASURES DAY NURSERY	14/06/2023	12073820	2,029.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	LITTLE TREASURES DAY NURSERY	14/06/2023	12073820	1,331.00	Other Establishments	Other Establishments
ED Growth & Housing	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	14/06/2023	12073820	2,133.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	14/06/2023	12073820	1,550.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	7120	MR D NUNN T/AS D.A.V.E. DOMESTIC APPLIANCE & VACUUM ENGINEER	14/06/2023	12073820	512.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	MR D NUNN T/AS D.A.V.E. DOMESTIC APPLIANCE & VACUUM ENGINEER	14/06/2023	12073820	1,025.94	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	MR D NUNN T/AS D.A.V.E. DOMESTIC APPLIANCE & VACUUM ENGINEER	14/06/2023	12073820	3,305.79	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/06/2023	12073820	504.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183	OCTAGON PIER T/A PARK INN PALACE	14/06/2023	12073820	550.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	OTS LIMITED	14/06/2023	12073820	4,284.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLESCOUT LTD	14/06/2023	12073820	723.09	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3892	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	14/06/2023	12073820	856.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891	PRINCE AVENUE ACADEMY	14/06/2023	12073820	572.40	Playgroups	Services
ED Strategy, Change & Governance	Central Services	7130	PUBLIC-I GROUP LTD	14/06/2023	12073820	11,839.00	IT Contracts	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5700	REVEAL MEDIA LTD	14/06/2023	12073820	1,450.00	IT Software	Communications And Computing
ED Finance & Resources	Central Services	5606	RIVINGTONHARK LIMITED	14/06/2023	12073820	12,100.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1350	SOUTHEND CENTRAL HOTEL LTD	14/06/2023	12073820	2,015.00	Social Care Services	Services
ED Growth & Housing	Housing Services	6011	SOUTHEND GUEST HOUSE	14/06/2023	12073820	3,487.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3892	SOUTHEND INN HOTEL LTD	14/06/2023	12073820	1,680.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	14/06/2023	12073820	16,750.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE CHILDREN'S TRUST	14/06/2023	12073820	6,912.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	14/06/2023	12073820	7,486.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	14/06/2023	12073820	1,675.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) BLAKE CONTRACTORS LIMITED	16/06/2023	12073824	2,209.20	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	16/06/2023	12073824	72,946.46	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	16/06/2023	12073824	43,767.87	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) KIERAN LUCAS CONTRACTORS LTD	16/06/2023	12073824	2,251.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	16/06/2023	12073824	7,392.56	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) MARLBOROUGH SURFACING LIMITED	16/06/2023	12073824	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) MARLBOROUGH SURFACING LIMITED	16/06/2023	12073824	17,626.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	16/06/2023	12073824	10,640.57	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	(G) MILLANE CONTRACT SERVICES LTD	16/06/2023	12073824	908.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010	(G) TRINITY CONSTRUCTION SERVICES LTD	16/06/2023	12073824	4,092.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	369 MARKETING LTD	16/06/2023	12073824	580.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105	42 BEDFORD ROW NO 2 ACCOUNT T/A STEFAN LIBERADZKI	16/06/2023	12073824	868.90	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250	ACCESS FLOATING AND HOUSING SUPPORT	16/06/2023	12073824	3,214.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	16/06/2023	12073824	1,095.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	ACRES WAY LTD	16/06/2023	12073824	2,647.50	Pet Boarding	Services
ED Adults & Communities	Central Services	8601	ALLPAY . NET LIMITED	16/06/2023	12073824	514.80	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	ALLPAY . NET LIMITED	16/06/2023	12073824	551.20	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	ALLPAY . NET LIMITED	16/06/2023	12073824	4,294.60	Services Fees And Charges	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500	ANGLIA SIGN CASTING LIMITED	16/06/2023	12073824	638.93	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	16/06/2023	12073824	4,827.51	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	16/06/2023	12073824	2,523.77	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	16/06/2023	12073824	1,475.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	16/06/2023	12073824	1,291.49	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	ATKINS LIMITED	16/06/2023	12073824	2,343.23	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	16/06/2023	12073824	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	16/06/2023	12073824	1,140.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BARONS COURT PRIMARY SCHOOL & NURSERY	16/06/2023	12073824	114,698.54	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	16/06/2023	12073824	28,844.33	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	16/06/2023	12073824	2,641.76	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	16/06/2023	12073824	3,736.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	BRENTWOOD ACADEMIES TRUST T/A CHASE HIGH SCHOOL	16/06/2023	12073824	25,617.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	16/06/2023	12073824	26,274.67	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130	CAMPBELL ASSOCIATES LTD	16/06/2023	12073824	715.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	16/06/2023	12073824	125,510.09	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL JUNIOR SCHOOL	16/06/2023	12073824	185,621.10	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	16/06/2023	12073824	702.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	16/06/2023	12073824	1,053.18	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	16/06/2023	12073824	9,682.49	Main Contractor	Main Contractor

Neighbourhoods & Environment	Central Services	9008	CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	16/06/2023	12073824	4,571.21	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	CONCEPT ENGINEERING CONSULTANTS LTD T/A CON SITE INVESTIGATION	16/06/2023	12073824	11,256.84	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	DESIGN FOR INDEPENDENCE	16/06/2023	12073824	1,965.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	DIGNITY FUNERALS LTD T/A J W TATE & SON	16/06/2023	12073824	760.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	16/06/2023	12073824	1,224.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	16/06/2023	12073824	1,242.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250	DOONAMIS LTD T/A FAIR TREE LODGE	16/06/2023	12073824	28,564.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DOONAMIS LTD T/A FAIR TREE LODGE	16/06/2023	12073824	7,371.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	DR I C OJO	16/06/2023	12073824	675.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	16/06/2023	12073824	248,701.49	Other Establishments	Other Establishments
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	16/06/2023	12073824	750.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	16/06/2023	12073824	900.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE	16/06/2023	12073824	600.00	Barristers fees	Services
ED Neighbourhoods & Environment	Housing Services	6045	EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	16/06/2023	12073824	750.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Housing Services	6045	EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	16/06/2023	12073824	750.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Housing Services	6045	EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	16/06/2023	12073824	-10,170.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Housing Services	6045	EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	16/06/2023	12073824	1,770.84	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Housing Services	6045	EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	16/06/2023	12073824	1,770.84	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Housing Services	6045	EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	16/06/2023	12073824	1,770.84	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Housing Services	6045	EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	16/06/2023	12073824	1,929.17	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Housing Services	6045	EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	16/06/2023	12073824	5,500.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3040	EASTWOOD PRIMARY SCHOOL	16/06/2023	12073824	193,449.96	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	16/06/2023	12073824	4,399.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	16/06/2023	12073824	974.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	16/06/2023	12073824	4,635.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	16/06/2023	12073824	1,027.62	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	ESSEX COUNTY COUNCIL	16/06/2023	12073824	1,347.77	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	ESSEX COUNTY COUNCIL	16/06/2023	12073824	974.00	Legal Fees	Legal Fees
ED Strategy, Change & Governance	Central Services	7130	ESSEX POLICE, FIRE AND CRIME COMMISSIONER, FIRE AND RESCUE AUTHORITY	16/06/2023	12073824	7,843.00	Subscriptions	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	F G MARSHALL LTD	16/06/2023	12073824	1,273.43	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	16/06/2023	12073824	180,204.25	Other Establishments	Other Establishments
ED Neighbourhoods & Environment	Cultural and Related Services	7515	FARGRO LIMITED	16/06/2023	12073824	1,866.72	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	16/06/2023	12073824	2,394.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	16/06/2023	12073824	1,795.50	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010	FRAZER-NASH CONSULTANCY LTD	16/06/2023	12073824	21,120.00	Main Contractor	Main Contractor
Finance & Resources	Central Services	9011	FUTURE BIM LTD	16/06/2023	12073824	525.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4546	GEMTECH (EAST ANGLIA) LTD	16/06/2023	12073824	1,625.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1320	HAMELIN TRUST	16/06/2023	12073824	518.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	16/06/2023	12073824	717.28	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	HARP	16/06/2023	12073824	1,487.00	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6011	HENDERSON PROPERTY MANAGEMENT SOLUTIONS LTD	16/06/2023	12073824	4,666.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3040	HEYCROFT PRIMARY SCHOOL	16/06/2023	12073824	155,955.09	Other Establishments	Other Establishments
Adults & Communities	Central Services	9010	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	16/06/2023	12073824	-970.61	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	7130	INSIGHT DIRECT (UK) LTD	16/06/2023	12073824	27,960.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	JENX LIMITED	16/06/2023	12073824	1,078.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	JENX LIMITED	16/06/2023	12073824	1,121.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	JENX LIMITED	16/06/2023	12073824	1,291.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	JENX LIMITED	16/06/2023	12073824	1,186.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055	JOANNE NACAR T/A JOEY HOLDER	16/06/2023	12073824	1,000.00	Professional fees	Services
ED Children & Public Health	Children And Education Services	3456	JUMP START CENTRE LTD	16/06/2023	12073824	812.00	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007	KIWI COMMUNITY EVENTS C I C	16/06/2023	12073824	18,004.00	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6010	LAMPWICK CARE LTD	16/06/2023	12073824	515.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7515	LANDSCAPE SUPPLY COMPANY	16/06/2023	12073824	1,242.38	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	16/06/2023	12073824	13,849.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	16/06/2023	12073824	16,433.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	16/06/2023	12073824	18,846.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	16/06/2023	12073824	1,941.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEIGH NORTH STREET PRIMARY SCHOOL	16/06/2023	12073824	240,203.37	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	LH MAT T/A EDWARDS HALL PRIMARY SCHOOL	16/06/2023	12073824	2,791.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	LITTLE TREASURES DAY NURSERY	16/06/2023	12073824	637.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LITTLE TREASURES DAY NURSERY	16/06/2023	12073824	588.00	Child Minding	Services
ED Finance & Resources	Central Services	8605	LOW & LOW	16/06/2023	12073824	1,726.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	16/06/2023	12073824	6,707.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	MILTON HALL PRIMARY SCH	16/06/2023	12073824	298,408.35	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3011	MILTON HALL PRIMARY SCH	16/06/2023	12073824	2,411.50	Child Minding	Services
Growth & Housing	Central Services	9007	MOTT MACDONALD	16/06/2023	12073824	48,687.27	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008	MOTT MACDONALD	16/06/2023	12073824	25,693.16	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	MOTT MACDONALD	16/06/2023	12073824	3,098.25	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	MOTT MACDONALD	16/06/2023	12073824	12,100.63	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	MOTT MACDONALD	16/06/2023	12073824	5,705.18	Consultancy Services	Services
ED Growth & Housing	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	16/06/2023	12073824	1,317.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	16/06/2023	12073824	2,500.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	16/06/2023	12073824	1,160.00	Loans	Services
ED Children & Public Health	Children And Education Services	3791	NATIONAL YOUTH ADVOCACY SERVICE	16/06/2023	12073824	3,831.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	16/06/2023	12073824	1,620.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	16/06/2023	12073824	2,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	16/06/2023	12073824	4,636.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	16/06/2023	12073824	615.50	Playgroups	Services
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	16/06/2023	12073824	2,637.14	Tools And Equipment Purchase	Equipment Furniture And Materials

ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	16/06/2023	12073824	545.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	P TUCKWELL LTD	16/06/2023	12073824	667.73	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6130	PACE PROPERTY LETTINGS AND MANAGEMENT LTD	16/06/2023	12073824	1,200.00	Loans	Services
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	16/06/2023	12073824	76,267.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	16/06/2023	12073824	66,198.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	16/06/2023	12073824	5,499.74	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	PAUL CARPENTER FILMS	16/06/2023	12073824	845.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLES-COUT LTD	16/06/2023	12073824	527.24	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLES-COUT LTD	16/06/2023	12073824	527.24	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLES-COUT LTD	16/06/2023	12073824	527.24	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLES-COUT LTD	16/06/2023	12073824	984.21	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	16/06/2023	12073824	1,113.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	16/06/2023	12073824	14,811.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	16/06/2023	12073824	5,524.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	16/06/2023	12073824	2,883.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	16/06/2023	12073824	2,242.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PRINCE AVENUE ACADEMY	16/06/2023	12073824	1,494.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	16/06/2023	12073824	844.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481	PROSPERO GROUP LTD	16/06/2023	12073824	5,907.60	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492	RB PSYCHOLOGY LTD	16/06/2023	12073824	1,545.29	Professional Fees	Services
ED Finance & Resources	Central Services	7111	ROYAL MAIL	16/06/2023	12073824	1,419.34	Mail Services Postage	Communications And Computing
ED Strategy, Change & Governance	Central Services	2205	ROYAL MAIL	16/06/2023	12073824	3,921.34	Mail Services Postage	Communications And Computing
ED Strategy, Change & Governance	Central Services	2205	ROYAL MAIL	16/06/2023	12073824	4,884.50	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	16/06/2023	12073824	9,077.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	16/06/2023	12073824	9,150.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	RWB CONSULTANCY LIMITED	16/06/2023	12073824	2,485.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1027	SAFE STEPS	16/06/2023	12073824	42,513.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Housing Services	6210	SAFE STEPS	16/06/2023	12073824	-63,769.50	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	SAFE STEPS	16/06/2023	12073824	21,256.50	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3040	SECAT T/A BOURNES GREEN JUNIOR SCHOOL	16/06/2023	12073824	3,251.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SECAT T/A SHOEBOURNESS HIGH SCHOOL	16/06/2023	12073824	42,979.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A THORPEDENE PRIMARY SCHOOL	16/06/2023	12073824	4,629.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	16/06/2023	12073824	132,446.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	16/06/2023	12073824	102,090.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	16/06/2023	12073824	78,955.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	16/06/2023	12073824	3,698.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	16/06/2023	12073824	5,090.17	Private Contractors	Other Agencies
ED Growth & Housing	Children And Education Services	3139	SOUTHEND ADULT COMMUNITY COLLEGE	16/06/2023	12073824	51,471.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	SOUTHEND BOYS ACADEMY	16/06/2023	12073824	17,378.21	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010	SOUTHEND CENTRAL HOTEL LTD	16/06/2023	12073824	10,085.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3025	SOUTHEND EAST COMMUNITY ACADEMY TRUST	16/06/2023	12073824	7,044.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	16/06/2023	12073824	733.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	16/06/2023	12073824	4,681.67	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	16/06/2023	12073824	2,510.12	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010	SOUTHEND GUEST HOUSE	16/06/2023	12073824	7,807.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	16/06/2023	12073824	15,277.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTELEWELL CE PRIMARY SCHOOL	16/06/2023	12073824	274,527.25	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	ST THOMAS MORE HIGH SCHOOL	16/06/2023	12073824	19,663.42	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	STUDIO 206 LTD	16/06/2023	12073824	840.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	16/06/2023	12073824	3,492.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	16/06/2023	12073824	3,587.14	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R FOSSETT LTD	16/06/2023	12073824	1,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	TAMARA NICHOLS T/A INGATESTONE EQUINE ASSISTED LEARNING	16/06/2023	12073824	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	TEMPLE SUTTON PRIMARY SCHOOL	16/06/2023	12073824	850.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3055	THE 36 GROUP LTD INCOME ACCOUNT T/A MS MIRIAM CARRION BENITEZ	16/06/2023	12073824	1,500.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	16/06/2023	12073824	9,696.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE FITZWIMARC SCHOOL	16/06/2023	12073824	6,978.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE KING EDMUND SCHOOL	16/06/2023	12073824	15,517.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892	THE PSYCHOLOGY CLINIC	16/06/2023	12073824	1,146.65	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3892	THE PSYCHOLOGY CLINIC	16/06/2023	12073824	1,185.48	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	16/06/2023	12073824	242,858.07	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	TRIPARTIDE HOMES LTD	16/06/2023	12073824	1,800.00	Loans	Services
ED Strategy, Change & Governance	Central Services	8603	TUSKERDIRECT LTD	16/06/2023	12073824	606.46	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	6010	WELBECK HOTEL	16/06/2023	12073824	600.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	WELBECK HOTEL	16/06/2023	12073824	675.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	16/06/2023	12073824	138,920.16	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	WESTCLIFF HIGH SCHOOL FOR GIRLS	16/06/2023	12073824	2,307.23	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	Y COMMERCIAL LETTINGS LTD	16/06/2023	12073824	1,800.00	Loans	Services
ED Growth & Housing	Housing Services	6010	Y COMMERCIAL LETTINGS LTD	16/06/2023	12073824	1,800.00	Accommodation Payment	Services
ED Adults & Communities	Central Services	9010	(G) MDE POWER LTD	20/06/2023	12073831	11,709.58	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) MILLANE CONTRACT SERVICES LTD	20/06/2023	12073831	517.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) MILLANE CONTRACT SERVICES LTD	20/06/2023	12073831	826.21	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4220	(N) CRC PROPERTY SERVICES LTD	20/06/2023	12073831	787.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	1,833.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	932.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025	ATF SOUTHEND YFC	20/06/2023	12073831	4,352.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	AVENUE PLAYGROUP	20/06/2023	12073831	546.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	20/06/2023	12073831	660.00	Childrens outings	Services

ED Neighbourhoods & Environment	Central Services	7175	BRIGHTS LOCKSMITHS LIMITED	20/06/2023	12073831	1,031.25	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	523.64	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	20/06/2023	12073831	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	20/06/2023	12073831	4,350.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7520	CASTLE POINT MOTORS	20/06/2023	12073831	586.30	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3091	CEDAR HALL SCHOOL	20/06/2023	12073831	27,372.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	768.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	880.74	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010	DESIGN FOR INDEPENDENCE	20/06/2023	12073831	2,508.00	Grants Paid	Other Agencies
ED Children & Public Health	Children And Education Services	3152	DR G HORRIGAN	20/06/2023	12073831	2,875.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	DR G HORRIGAN	20/06/2023	12073831	575.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	1,066.45	Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	7125	ESSEX COUNTY COUNCIL	20/06/2023	12073831	4,204.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	20/06/2023	12073831	1,596.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	20/06/2023	12073831	1,453.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	20/06/2023	12073831	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	20/06/2023	12073831	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	20/06/2023	12073831	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	20/06/2023	12073831	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	20/06/2023	12073831	710.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	20/06/2023	12073831	710.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	20/06/2023	12073831	3,550.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	REDACTED PERSONAL DATA	20/06/2023	12073831	800.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	20/06/2023	12073831	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	20/06/2023	12073831	3,022.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	20/06/2023	12073831	2,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	20/06/2023	12073831	2,453.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	20/06/2023	12073831	2,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	20/06/2023	12073831	1,890.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	541.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	20/06/2023	12073831	4,619.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	20/06/2023	12073831	4,753.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	20/06/2023	12073831	13,806.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	20/06/2023	12073831	4,280.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	J C MICHAEL GROUPS LTD	20/06/2023	12073831	543.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	20/06/2023	12073831	12,086.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	20/06/2023	12073831	12,086.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	20/06/2023	12073831	4,432.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	1,168.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	723.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	1,437.44	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	777.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	808.99	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	804.19	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	1,559.59	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	20/06/2023	12073831	806.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	20/06/2023	12073831	695.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	20/06/2023	12073831	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	20/06/2023	12073831	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	20/06/2023	12073831	600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	20/06/2023	12073831	2,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	1,810.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	565.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3091	MEDWAY COUNCIL GENERAL ACCOUNT	20/06/2023	12073831	2,875.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	1,363.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	1,769.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	1,612.69	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	1,244.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	946.52	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	20/06/2023	12073831	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	882.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	1,046.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	836.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	1,132.67	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6130	MIR ISAAC MARGOLIS T/A POINTVIEW RENTALS LTD	20/06/2023	12073831	2,175.00	Loans	Services
ED Strategy, Change & Governance	Central Services	7105	REDACTED PERSONAL DATA	20/06/2023	12073831	1,425.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3591	REDACTED PERSONAL DATA	20/06/2023	12073831	1,954.80	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	20/06/2023	12073831	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	1,428.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	1,132.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	808.99	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	20/06/2023	12073831	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	882.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	1,072.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	646.98	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	886.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/06/2023	12073831	1,651.14	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/06/2023	12073831	982.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/06/2023	12073831	1,380.15	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	20/06/2023	12073831	2,100.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/06/2023	12073831	565.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/06/2023	12073831	1,258.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/06/2023	12073831	1,135.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/06/2023	12073831	630.93	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/06/2023	12073831	724.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/06/2023	12073831	1,823.60	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6130 PACE PROPERTY LETTINGS AND MANAGEMENT LTD	20/06/2023	12073831	1,721.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/06/2023	12073831	610.90	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESOUT LTD	20/06/2023	12073831	527.24	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3692 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	20/06/2023	12073831	668.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	20/06/2023	12073831	1,173.82	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7625 QUEENSWAY SURGERY	20/06/2023	12073831	2,740.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3091 RAYLEIGH SCHOOLS TRUST T/A THE SWEYNE PARK SCHOOL T/A GLEBE PRIMARY SCHOOL	20/06/2023	12073831	7,825.88	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 ROPEWALK CHAMBERS T/A ALEXANDRA DENTON	20/06/2023	12073831	1,850.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/06/2023	12073831	1,036.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/06/2023	12073831	982.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/06/2023	12073831	565.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/06/2023	12073831	1,328.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/06/2023	12073831	977.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	20/06/2023	12073831	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	20/06/2023	12073831	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	20/06/2023	12073831	2,691.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3592 SERENITY WELFARE LTD	20/06/2023	12073831	2,825.80	Conveyance of Clients	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	20/06/2023	12073831	1,210.88	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4230 STEVEN HART T/A PRYZM ARTS	20/06/2023	12073831	3,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3307 SUNBEAM FOSTERING AGENCY LTD	20/06/2023	12073831	3,639.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 TEMPLE SUTTON PRIMARY SCHOOL	20/06/2023	12073831	882.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 TEMPLE SUTTON PRIMARY SCHOOL	20/06/2023	12073831	882.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 TEMPLE SUTTON PRIMARY SCHOOL	20/06/2023	12073831	882.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3200 THE ASSOCIATION OF DIRECTORS OF CHILDRENS SERVICES LTD	20/06/2023	12073831	1,864.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 THE CHILDREN'S TRUST	20/06/2023	12073831	18,381.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 THE CHILDREN'S TRUST	20/06/2023	12073831	18,993.70	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 THE ISIAH PROJECT T/A THE FURNITURE PROJECT	20/06/2023	12073831	5,000.00	Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	8650 THURROCK BOROUGH COUNCIL	20/06/2023	12073831	40,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/06/2023	12073831	1,075.46	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111 TREE FELLA LIMITED	20/06/2023	12073831	4,480.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/06/2023	12073831	890.96	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645 VEOLIA ENVIRONMENTAL SERVICES	20/06/2023	12073831	174,159.71	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650 VEOLIA ENVIRONMENTAL SERVICES	20/06/2023	12073831	562,477.05	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663 VEOLIA ENVIRONMENTAL SERVICES	20/06/2023	12073831	2,765.83	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670 VEOLIA ENVIRONMENTAL SERVICES	20/06/2023	12073831	43,437.18	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175 VEOLIA ENVIRONMENTAL SERVICES	20/06/2023	12073831	2,194.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1450 VIBRANCE	20/06/2023	12073831	15,298.34	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1450 VIBRANCE	20/06/2023	12073831	15,298.34	Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 VIVEDIA LIMITED	20/06/2023	12073831	2,150.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 VIVEDIA LIMITED	20/06/2023	12073831	2,373.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 VIVEDIA LIMITED	20/06/2023	12073831	2,634.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Public Health	7625 WEST ROAD SURGERY T/A DR CORDESS & PARTNERS	20/06/2023	12073831	3,500.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3011 WESTCLIFF PRE SCHOOL	20/06/2023	12073831	840.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 WESTCLIFF PRE SCHOOL	20/06/2023	12073831	630.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 WESTCLIFF PRE SCHOOL	20/06/2023	12073831	630.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 WESTCLIFF PRE SCHOOL	20/06/2023	12073831	546.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/06/2023	12073831	2,029.24	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 (G) TRIPLEX INDUSTRIAL CONTRACTORS LTD	21/06/2023	12073837	2,525.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	21/06/2023	12073837	550.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/06/2023	12073837	1,039.53	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/06/2023	12073837	1,210.05	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/06/2023	12073837	900.88	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/06/2023	12073837	5,729.74	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/06/2023	12073837	3,710.41	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/06/2023	12073837	982.05	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/06/2023	12073837	864.62	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7515 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/06/2023	12073837	4,086.56	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/06/2023	12073837	3,021.68	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/06/2023	12073837	5,221.80	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035 (N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	21/06/2023	12073837	528.00	Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1456 42 BEDFORD ROW CHAMBERS NO 2 T/A PETER JOLLEY	21/06/2023	12073837	890.50	Court Costs And Legal Fees	Services
ED Strategy, Change & Governance	Central Services	7105 REDACTED PERSONAL DATA	21/06/2023	12073837	1,250.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3310 4IMPRINT DIRECT LIMITED	21/06/2023	12073837	4,610.64	Education Services	Services
ED Adults & Communities	Cultural And Related Services	4261 ASKEWES AND HOLTS LIBRARY SERVICES LTD	21/06/2023	12073837	689.92	Books & education equipment	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5641 BASILDON COUNCIL	21/06/2023	12073837	1,019.41	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	21/06/2023	12073837	1,356.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3491 DR MOHAMMED ABOOBUCKER SHAKEELUR RAHMAN & MRS MARIAN RAHMAN	21/06/2023	12073837	3,363.20	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILISS HEALTHCARE LIMITED	21/06/2023	12073837	1,900.80	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	21/06/2023	12073837	750.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	21/06/2023	12073837	750.00	Barristers fees	Services

ED Strategy, Change & Governance	Central Services	7131	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2023	12073837	1,689.88	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2023	12073837	2,112.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2023	12073837	1,689.88	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2023	12073837	1,689.88	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2023	12073837	2,112.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2023	12073837	2,112.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2023	12073837	1,689.88	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2023	12073837	2,090.28	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2023	12073837	2,612.85	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2023	12073837	2,612.85	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2023	12073837	2,090.28	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2023	12073837	831.78	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2023	12073837	988.13	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2023	12073837	2,090.28	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2023	12073837	2,090.28	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2023	12073837	2,377.62	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2023	12073837	1,358.64	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2023	12073837	2,037.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2023	12073837	2,904.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2023	12073837	2,323.48	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2023	12073837	1,742.61	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2023	12073837	2,323.48	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2023	12073837	2,323.48	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2023	12073837	2,904.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2023	12073837	1,689.88	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2023	12073837	1,689.88	Agency Staff	Direct Employee Expenses
ED Growth & Housing Transformation	Adult Social Care	6012	HR PRITTLEWELL LTD T/A HUNT ROCHE	21/06/2023	12073837	3,300.00	Accommodation Payment	Services
ED Strategy, Change & Governance	Central Services	9012	INTUITY COMMUNICATIONS LIMITED	21/06/2023	12073837	9,520.00	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	7130	INTUITY COMMUNICATIONS LIMITED	21/06/2023	12073837	6,610.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	KHIN FAMILY SERVICES LTD	21/06/2023	12073837	12,048.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KHIN FAMILY SERVICES LTD	21/06/2023	12073837	16,239.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KHIN FAMILY SERVICES LTD	21/06/2023	12073837	15,715.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KHIN FAMILY SERVICES LTD	21/06/2023	12073837	14,143.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	21/06/2023	12073837	9,978.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KINDERED HEARTS LIMITED	21/06/2023	12073837	545.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	KINDERED HEARTS LIMITED	21/06/2023	12073837	564.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	21/06/2023	12073837	948.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	9009	METSON ARCHITECTS	21/06/2023	12073837	1,260.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	21/06/2023	12073837	608.20	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	21/06/2023	12073837	553.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1145	NCS T/A WESTBURY DAY CARE	21/06/2023	12073837	5,165.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	NCS T/A WESTBURY DAY CARE	21/06/2023	12073837	543.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	NCS T/A WESTBURY DAY CARE	21/06/2023	12073837	5,165.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	NCS T/A WESTBURY DAY CARE	21/06/2023	12073837	543.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	21/06/2023	12073837	43,632.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	21/06/2023	12073837	23,616.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	21/06/2023	12073837	1,920.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105	NTC SERVICES LIMITED T/A MR GRAHAME RICHARDSON	21/06/2023	12073837	690.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	NTC SERVICES LTD T/A MISS STEPHANIE YULE	21/06/2023	12073837	550.00	Barristers fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLESCLOUT LTD	21/06/2023	12073837	527.24	Non Staff Advertising	Services
Neighbourhoods & Environment	Central Services	9008	PLASWOOD GROUP T/A BPI RECYCLED PRODUCTS	21/06/2023	12073837	2,894.60	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3020	PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	21/06/2023	12073837	761.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3492	PROSPORTS SOLUTIONS LIMITED T/A CSC GYMNASTICS CLUB	21/06/2023	12073837	600.00	Sports And Recreational Services	Services
ED Children & Public Health	Children And Education Services	3492	PROSPORTS SOLUTIONS LIMITED T/A CSC GYMNASTICS CLUB	21/06/2023	12073837	600.00	Sports And Recreational Services	Services
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	21/06/2023	12073837	29,726.21	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	21/06/2023	12073837	524.84	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	21/06/2023	12073837	10,393.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	21/06/2023	12073837	547.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183	SOUTHEND SEND INDEPENDENT FORUM	21/06/2023	12073837	15,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	SPDMS NURSE CARE CIC.	21/06/2023	12073837	9,673.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDMS NURSE CARE CIC.	21/06/2023	12073837	925.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDMS NURSE CARE CIC.	21/06/2023	12073837	1,432.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	SPDMS NURSE CARE CIC.	21/06/2023	12073837	579.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SPDMS NURSE CARE CIC.	21/06/2023	12073837	778.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	21/06/2023	12073837	47,829.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	21/06/2023	12073837	7,636.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	21/06/2023	12073837	1,888.41	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5115	WRITTLE FOREST CONSULTANCY LTD	21/06/2023	12073837	1,450.00	Private Contractors	Other Agencies
Transformation	Central Services	9012	XYNOMIX LTD	21/06/2023	12073837	1,500.00	Consultant Fees	Consultant Fees
Adults & Communities	Central Services	9010	(G) BLAKE CONTRACTORS LIMITED	23/06/2023	12073851	2,818.58	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) BLAKE CONTRACTORS LIMITED	23/06/2023	12073851	611.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance	Central Services	7145	(G) BLAKE CONTRACTORS LIMITED	23/06/2023	12073851	679.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008	(G) BORRAS CONSTRUCTION LTD	23/06/2023	12073851	81,222.59	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	23/06/2023	12073851	5,850.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	23/06/2023	12073851	650.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4155	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	23/06/2023	12073851	4,650.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) MDE POWER LTD	23/06/2023	12073851	1,941.35	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	(G) MILLANE CONTRACT SERVICES LTD	23/06/2023	12073851	6,831.00	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	23/06/2023	12073851	6,850.00	Main Contractor	Main Contractor

Adults & Communities	Central Services	9010 (G) R & A MECHANICAL SERVICES LTD	23/06/2023	12073851	7,567.30	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7120 (G) R & A MECHANICAL SERVICES LTD	23/06/2023	12073851	1,845.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (G) R & A MECHANICAL SERVICES LTD	23/06/2023	12073851	4,720.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) UK INDUSTRIAL SERVICES LTD	23/06/2023	12073851	53,256.39	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) WALTHAM FOREST ENGINEERING LTD	23/06/2023	12073851	13,356.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 (N) CHILTERN INVADEX (UK) LTD	23/06/2023	12073851	2,323.20	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592 A H INDEPENDENT CONSULTANT LIMITED	23/06/2023	12073851	3,380.25	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1391 A K SUPPORT HOUSING LIMITED	23/06/2023	12073851	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 ABBEY CARPETS ESSEX LTD	23/06/2023	12073851	1,881.43	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	23/06/2023	12073851	14,285.33	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	2045 ABILITY SMART LIMITED T/A ABILITY SMART	23/06/2023	12073851	2,560.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1060 ACCESS ANYONE LTD	23/06/2023	12073851	950.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	23/06/2023	12073851	1,390.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391 ADIUVO CARE & SUPPORT LTD	23/06/2023	12073851	13,613.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	23/06/2023	12073851	21,814.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 AIDAPT BATHROOMS LTD	23/06/2023	12073851	1,238.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	23/06/2023	12073851	3,843.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	23/06/2023	12073851	7,111.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/06/2023	12073851	768.13	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	23/06/2023	12073851	1,456.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/06/2023	12073851	1,063.23	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294 ARAN HOMES LTD	23/06/2023	12073851	1,866.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	23/06/2023	12073851	15,034.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 ARAN HOMES LTD	23/06/2023	12073851	2,057.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/06/2023	12073851	952.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/06/2023	12073851	952.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/06/2023	12073851	1,211.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/06/2023	12073851	712.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/06/2023	12073851	854.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	23/06/2023	12073851	9,251.69	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	23/06/2023	12073851	9,639.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 AVENUE PLAYGROUP	23/06/2023	12073851	5,290.35	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	23/06/2023	12073851	1,806.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 BARONS COURT PRIMARY SCHOOL & NURSERY	23/06/2023	12073851	10,132.07	Grants	Grants And Subscriptions
Adults & Communities	Central Services	9010 BECKETT RANKINE LTD	23/06/2023	12073851	2,575.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	23/06/2023	12073851	3,262.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	23/06/2023	12073851	7,749.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 BOURNEMOUTH PARK ACADEMY	23/06/2023	12073851	10,674.43	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 CARETECH UK LTD	23/06/2023	12073851	1,356.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 CARING CARERS LTD	23/06/2023	12073851	6,844.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 CARING CARERS LTD	23/06/2023	12073851	1,601.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540 CASTLE POINT MOTORS	23/06/2023	12073851	1,080.57	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3290 CATCH 22 CHARITY LTD	23/06/2023	12073851	3,295.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	23/06/2023	12073851	9,978.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 CHOICE SUPPORT	23/06/2023	12073851	1,877.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 CHOICE SUPPORT	23/06/2023	12073851	1,877.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 COBHAM SUPPORTED LIVING LIMITED	23/06/2023	12073851	14,521.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 COLLEGE SAINT PIERRE	23/06/2023	12073851	6,890.17	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	23/06/2023	12073851	2,339.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/06/2023	12073851	598.26	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	23/06/2023	12073851	11,771.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 DE VERE CARE PARTNERSHIP LTD	23/06/2023	12073851	11,684.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	23/06/2023	12073851	4,838.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	23/06/2023	12073851	1,806.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/06/2023	12073851	1,550.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/06/2023	12073851	5,580.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/06/2023	12073851	2,325.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/06/2023	12073851	2,325.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1294 DIMENSIONS UK LTD	23/06/2023	12073851	11,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 DIMENSIONS UK LTD	23/06/2023	12073851	3,212.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	23/06/2023	12073851	1,568.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 DIVERSE REC LTD T/A PEOPLE POOL LTD	23/06/2023	12073851	1,525.55	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	23/06/2023	12073851	17,956.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/06/2023	12073851	606.45	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011 DR AGAMPDIDGE SILVA	23/06/2023	12073851	3,300.00	Public Transport	Public Transport
ED Adults & Communities	Cultural And Related Services	4015 D-TECH SYSTEMS LTD	23/06/2023	12073851	1,107.50	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	23/06/2023	12073851	1,456.28	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A JONATHAN TAYLOR	23/06/2023	12073851	625.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A JONATHAN TAYLOR	23/06/2023	12073851	625.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A JONATHAN TAYLOR	23/06/2023	12073851	625.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	23/06/2023	12073851	750.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	23/06/2023	12073851	5,780.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	23/06/2023	12073851	15,457.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	23/06/2023	12073851	12,487.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	23/06/2023	12073851	11,560.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD PRIMARY SCHOOL	23/06/2023	12073851	9,914.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EFGA RE SOUTHEND ON SEA DAY NURSERY T/A ELM CHURCH DAY NURSERY	23/06/2023	12073851	11,943.26	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	23/06/2023	12073851	2,067.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8600 ERNEST DOE AND SONS LTD	23/06/2023	12073851	45,510.00	Finance Leasing Charges	Communications And Computing

ED Growth & Housing	Housing Services	9005	ERNST & YOUNG	23/06/2023	12073851	3,850.00	Legal Fees	Legal Fees
ED Growth & Housing	Housing Services	9005	ERNST & YOUNG	23/06/2023	12073851	1,400.00	Legal Fees	Legal Fees
ED Adults & Communities	Adult Social Care	1294	ESSEX AUTISTIC SOCIETY	23/06/2023	12073851	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	23/06/2023	12073851	614.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	ESSEX SOCIAL WORK THERAPIES LTD	23/06/2023	12073851	3,086.45	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	23/06/2023	12073851	18,504.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	23/06/2023	12073851	10,710.28	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	23/06/2023	12073851	20,882.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	23/06/2023	12073851	4,810.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	23/06/2023	12073851	7,363.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	23/06/2023	12073851	14,942.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	FRIARS CENTRE PLAYGROUP	23/06/2023	12073851	3,456.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1165	GBS RE NHS MID ESSEX CCG	23/06/2023	12073851	700,000.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	GEMMA OAKES T/A CHILDCAREGEMS	23/06/2023	12073851	2,112.40	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	GEMTECH (EAST ANGLIA) LTD	23/06/2023	12073851	1,890.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	GRAHAM HIGH GROUP LIMITED	23/06/2023	12073851	855.52	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GRAHAM HIGH GROUP LIMITED	23/06/2023	12073851	874.70	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	HAPPY HEARTS CHILDMINDING	23/06/2023	12073851	565.11	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/06/2023	12073851	1,150.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	HARWOOD HOUSE DAY CENTRE	23/06/2023	12073851	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/06/2023	12073851	791.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/06/2023	12073851	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	HARWOOD HOUSE DAY CENTRE	23/06/2023	12073851	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/06/2023	12073851	1,078.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/06/2023	12073851	1,150.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/06/2023	12073851	862.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/06/2023	12073851	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/06/2023	12073851	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/06/2023	12073851	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/06/2023	12073851	1,078.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/06/2023	12073851	1,150.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/06/2023	12073851	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/06/2023	12073851	862.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/06/2023	12073851	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/06/2023	12073851	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/06/2023	12073851	1,150.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,347.19	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,363.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,376.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,478.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,369.11	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	3,154.63	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,332.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	923.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,332.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,407.09	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	2,288.20	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	2,288.20	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1351	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	5,262.14	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,350.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	609.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	884.34	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	619.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	762.45	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	6046	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,462.62	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	782.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,838.16	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,332.39	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	894.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,617.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	617.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	704.22	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	2,416.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,719.37	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,321.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	2,930.95	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,728.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,630.96	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,845.56	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,444.09	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,432.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,161.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,432.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	909.92	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,432.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,142.24	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	2,784.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	23/06/2023	12073851	1,630.96	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2023	12073851	1,176.27	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7007	HEYCENTRIC LTD	23/06/2023	12073851	1,500.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	HUMPTY DUMPTY PLAYGROUP	23/06/2023	12073851	3,099.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	IMPERIAL DAY NURSERY	23/06/2023	12073851	11,448.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2023	12073851	514.87	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/06/2023	12073851	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	JAMESONS RESIDENTIAL CARE HOME LIMITED	23/06/2023	12073851	4,467.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	23/06/2023	12073851	4,968.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2023	12073851	1,240.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2023	12073851	2,261.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JOHNSTONE ROAD PRE SCHOOL	23/06/2023	12073851	3,524.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/06/2023	12073851	1,456.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	23/06/2023	12073851	527.44	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5225	KASPA SIGN PRODUCTS LIMITED	23/06/2023	12073851	1,508.15	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2023	12073851	602.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHEND LTD	23/06/2023	12073851	4,118.40	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1643	KINDERED HEARTS LIMITED	23/06/2023	12073851	1,083.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	23/06/2023	12073851	722.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	23/06/2023	12073851	1,622.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	23/06/2023	12073851	503.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	KINGSWAY PRE SCHOOL	23/06/2023	12073851	10,415.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	23/06/2023	12073851	15,637.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	23/06/2023	12073851	16,394.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	23/06/2023	12073851	6,784.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	23/06/2023	12073851	35,223.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	23/06/2023	12073851	11,620.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	23/06/2023	12073851	7,219.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	23/06/2023	12073851	11,640.72	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	23/06/2023	12073851	7,785.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/06/2023	12073851	2,339.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNES PRE SCHOOL	23/06/2023	12073851	8,069.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE BOURNES GREEN PRE SCH	23/06/2023	12073851	6,679.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	23/06/2023	12073851	6,333.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	23/06/2023	12073851	8,190.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	23/06/2023	12073851	19,563.75	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/06/2023	12073851	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MAVISWOOD LTD	23/06/2023	12073851	11,251.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	MAVISWOOD LTD	23/06/2023	12073851	1,476.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	METROPOLITAN HOUSING TRUST	23/06/2023	12073851	917.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2023	12073851	2,071.73	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	23/06/2023	12073851	14,537.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MILTON HALL PRIMARY SCH	23/06/2023	12073851	16,225.56	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4134	MISS BURNS-DONALDSON T/A SOUTHEND COMBAT ACADEMY FOR SCHOOLS, CHARITY & COMMUNITY	23/06/2023	12073851	1,800.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/06/2023	12073851	1,806.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2023	12073851	786.63	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/06/2023	12073851	1,806.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	MISS KATE MILLER	23/06/2023	12073851	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2023	12073851	629.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MISS SAMANTHA RIVERS T/A LITTLE FOOTSTEPS TINEY HOME	23/06/2023	12073851	533.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2023	12073851	606.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2023	12073851	2,782.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	REDACTED PERSONAL DATA	23/06/2023	12073851	3,360.00	Grants	Grants And Subscriptions
Neighbourhoods & Environment	Central Services	9008	MOTT MACDONALD	23/06/2023	12073851	2,658.69	Consultant Fees	Consultant Fees
ED Growth & Housing	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	23/06/2023	12073851	2,581.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/06/2023	12073851	3,873.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/06/2023	12073851	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	23/06/2023	12073851	1,456.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2023	12073851	2,755.22	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/06/2023	12073851	3,345.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/06/2023	12073851	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/06/2023	12073851	5,951.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2023	12073851	1,117.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2023	12073851	565.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2023	12073851	627.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2023	12073851	832.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2023	12073851	598.26	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/06/2023	12073851	3,993.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2023	12073851	689.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2023	12073851	631.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	23/06/2023	12073851	602.78	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/06/2023	12073851	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/06/2023	12073851	2,339.68	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	REDACTED PERSONAL DATA	23/06/2023	12073851	850.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2023	12073851	1,098.34	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/06/2023	12073851	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	23/06/2023	12073851	25,193.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	23/06/2023	12073851	22,750.24	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	23/06/2023	12073851	35,699.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	23/06/2023	12073851	3,993.24	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3000	OLYMPUS DAY NURSERY	23/06/2023	12073851	7,057.60	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7137	OMNICYBER SECURITY	23/06/2023	12073851	4,725.00	Corporate IT Security	Communications And Computing
ED Strategy, Change & Governance	Central Services	7137	OMNICYBER SECURITY	23/06/2023	12073851	4,725.00	Corporate IT Security	Communications And Computing
ED Strategy, Change & Governance	Central Services	7137	OMNICYBER SECURITY	23/06/2023	12073851	4,725.00	Corporate IT Security	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	OSBORNE RICHARDSON LTD	23/06/2023	12073851	528.75	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	23/06/2023	12073851	645.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	23/06/2023	12073851	26,492.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	23/06/2023	12073851	4,586.68	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8600	P TUCKWELL LTD	23/06/2023	12073851	12,604.00	Finance Leasing Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	23/06/2023	12073851	4,823.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	23/06/2023	12073851	6,525.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	23/06/2023	12073851	4,973.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PLAYLAND PRE-SCHOOL	23/06/2023	12073851	9,706.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	23/06/2023	12073851	10,167.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	23/06/2023	12073851	19,079.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	23/06/2023	12073851	14,314.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	23/06/2023	12073851	7,559.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3471	PPL PRS LTD	23/06/2023	12073851	966.29	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	23/06/2023	12073851	12,568.69	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	23/06/2023	12073851	14,085.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3020	PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	23/06/2023	12073851	1,691.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	23/06/2023	12073851	2,029.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	23/06/2023	12073851	14,330.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRINCE AVENUE ACADEMY	23/06/2023	12073851	18,904.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3020	PRINCE AVENUE ACADEMY	23/06/2023	12073851	2,958.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	PRINCE AVENUE ACADEMY	23/06/2023	12073851	2,713.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	23/06/2023	12073851	2,403.37	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	PUZZLES	23/06/2023	12073851	891.62	Grants	Grants And Subscriptions
Neighbourhoods & Environment	Central Services	9008	RANDALL SURVEYS LLP	23/06/2023	12073851	1,675.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRE SCHOOL	23/06/2023	12073851	5,149.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	23/06/2023	12073851	3,074.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	23/06/2023	12073851	21,069.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	23/06/2023	12073851	37,084.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	23/06/2023	12073851	15,939.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2023	12073851	715.81	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5230	SAGOSS LIMITED	23/06/2023	12073851	7,343.56	Services	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	23/06/2023	12073851	599.79	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	23/06/2023	12073851	741.47	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2023	12073851	1,075.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2023	12073851	1,292.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SANDPIPER PRE SCHOOL	23/06/2023	12073851	3,114.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2023	12073851	627.90	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	23/06/2023	12073851	9,666.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SAVS	23/06/2023	12073851	8,903.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL	23/06/2023	12073851	13,688.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3090	SERICO LTD (FEES) T/A MR DAVID LAWSON	23/06/2023	12073851	1,937.50	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/06/2023	12073851	4,048.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2023	12073851	2,105.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	23/06/2023	12073851	18,777.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	23/06/2023	12073851	25,290.17	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	7150	SOFTCAT LIMITED	23/06/2023	12073851	9,323.16	IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	23/06/2023	12073851	9,153.43	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	23/06/2023	12073851	75,690.38	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	23/06/2023	12073851	8,855.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	23/06/2023	12073851	9,918.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	23/06/2023	12073851	11,916.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	SOUTHEND ON SEA YMCA	23/06/2023	12073851	21,775.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SOUTHEND ON SEA YMCA	23/06/2023	12073851	27,219.00	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	SOUTHERN ECOLOGICAL SOLUTIONS LTD	23/06/2023	12073851	616.90	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	23/06/2023	12073851	71,640.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	23/06/2023	12073851	12,434.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SSS ESSEX LTD T/A SUPER STAR SPORT ESSEX	23/06/2023	12073851	7,680.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL AND ALL ANGELS PRE-SCHOOL	23/06/2023	12073851	9,462.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	23/06/2023	12073851	3,822.30	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	STAMBRIDGE SECURITY SERVICES LTD	23/06/2023	12073851	7,818.93	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/06/2023	12073851	2,067.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	23/06/2023	12073851	5,079.90	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE HOMES LTD	23/06/2023	12073851	37,054.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE HOMES LTD	23/06/2023	12073851	1,439.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	23/06/2023	12073851	8,873.75	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/06/2023	12073851	3,873.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	23/06/2023	12073851	2,067.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	23/06/2023	12073851	5,608.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	23/06/2023	12073851	17,039.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	23/06/2023	12073851	8,054.98	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	23/06/2023	12073851	7,903.28	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	TOWN LEGAL LLP OFFICE ACCOUNT	23/06/2023	12073851	4,200.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2023	12073851	715.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	23/06/2023	12073851	17,477.03	Grants	Grants And Subscriptions

ED Strategy, Change & Governance	Adult Social Care	3201	UNIVERSITY OF HERTFORDSHIRE	23/06/2023	12073851	810.00	Commissioned Training	Services
ED Adults & Communities	Cultural And Related Services	4256	VEOLIA ENVIRONMENTAL SERVICES	23/06/2023	12073851	4,657.60	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/06/2023	12073851	662.96	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1391	VIVID COMMUNITY CARE LIMITED	23/06/2023	12073851	1,687.56	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	W F HOWES LTD	23/06/2023	12073851	641.89	Books & education equipment	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	2205	WERNICK EVENT HIRE LTD	23/06/2023	12073851	9,630.00	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	23/06/2023	12073851	7,731.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	23/06/2023	12073851	11,786.80	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7130	(G) EUROVIA INFRASTRUCTURE LIMITED	27/06/2023	12073869	500.50	IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3390	(G) R & A MECHANICAL SERVICES LTD	27/06/2023	12073869	4,620.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	27/06/2023	12073869	3,900.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) RW & JR BURROUGHS	27/06/2023	12073869	685.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(N) CCR PROPERTY SERVICES LTD	27/06/2023	12073869	1,560.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	3D FILAPRINT LIMITED	27/06/2023	12073869	1,615.00	Communications Purchase Of Equipment	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	27/06/2023	12073869	23,496.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AARANDALE LODGE LTD	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	AARANDALE LODGE LTD	27/06/2023	12073869	-1,445.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ABBEY CARE SAXON LTD T/A SAXON COURT	27/06/2023	12073869	2,998.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ABBEYFIELD SOCIETY LTD	27/06/2023	12073869	11,858.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	27/06/2023	12073869	28,110.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	27/06/2023	12073869	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	27/06/2023	12073869	13,101.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ADALAH RESIDENTIAL REST HOME LTD	27/06/2023	12073869	7,090.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	27/06/2023	12073869	7,871.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	27/06/2023	12073869	30,354.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	27/06/2023	12073869	9,214.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	27/06/2023	12073869	3,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	1,593.82	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE RCH LTD	27/06/2023	12073869	17,937.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE RCH LTD	27/06/2023	12073869	4,258.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	27/06/2023	12073869	12,544.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AMA GENERIC LTD	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AMA GENERIC LTD	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	932.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	27/06/2023	12073869	20,155.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVONDALE CARE HOME LTD	27/06/2023	12073869	36,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	AVONDALE CARE HOME LTD	27/06/2023	12073869	6,888.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	27/06/2023	12073869	25,127.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BIFFINS RESIDENTIAL HOME	27/06/2023	12073869	5,059.04	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	27/06/2023	12073869	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BLUBELB PLACE LIMITED	27/06/2023	12073869	2,880.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	27/06/2023	12073869	19,259.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	27/06/2023	12073869	2,729.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BOSCOMBE LODGE NURSING HOME	27/06/2023	12073869	2,550.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	27/06/2023	12073869	24,071.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	27/06/2023	12073869	14,556.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	27/06/2023	12073869	15,431.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BROOKLANDS CARE HOME LTD	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	27/06/2023	12073869	6,165.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	27/06/2023	12073869	6,109.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	27/06/2023	12073869	5,377.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	27/06/2023	12073869	5,438.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	27/06/2023	12073869	2,700.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	523.64	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	27/06/2023	12073869	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	27/06/2023	12073869	4,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	27/06/2023	12073869	2,356.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	CAPSTONE FOSTER CARE (SOUTH EAST) LTD	27/06/2023	12073869	4,161.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	CAPSTONE FOSTER CARE (SOUTH EAST) LTD	27/06/2023	12073869	4,056.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	CAPSTONE FOSTER CARE (SOUTH EAST) LTD	27/06/2023	12073869	3,794.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CARE CONCERN (FRINTON) LTD T/A BEAUMONT MANOR CARE HOME	27/06/2023	12073869	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	27/06/2023	12073869	35,171.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	27/06/2023	12073869	10,332.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CATHERINE MILLER HOUSE LTD	27/06/2023	12073869	4,146.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CATHERINE MILLER HOUSE LTD	27/06/2023	12073869	4,485.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	27/06/2023	12073869	17,040.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	27/06/2023	12073869	546.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	27/06/2023	12073869	2,297.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	27/06/2023	12073869	17,014.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	27/06/2023	12073869	3,949.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	768.74	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	27/06/2023	12073869	4,709.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	27/06/2023	12073869	2,795.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	27/06/2023	12073869	14,161.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CORVELL HEALTH CARE LTD	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1070	COUNTRY COURT CARE HOMES 2 LIMITED	27/06/2023	12073869	7,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	27/06/2023	12073869	7,097.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CROWSTONE MANOR LTD	27/06/2023	12073869	4,835.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	CUMBERLAND LODGE	27/06/2023	12073869	4,847.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	CUMBERLAND LODGE	27/06/2023	12073869	22,795.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	D&A MEDIA LTD	27/06/2023	12073869	1,800.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	27/06/2023	12073869	12,113.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	DE VERE CARE PARTNERSHIP LTD	27/06/2023	12073869	721.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	27/06/2023	12073869	24,830.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	27/06/2023	12073869	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	27/06/2023	12073869	7,537.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	27/06/2023	12073869	2,529.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	27/06/2023	12073869	3,143.84	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4625	EETSA	27/06/2023	12073869	8,138.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	ELDERCROFT CARE HOME LTD	27/06/2023	12073869	3,849.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	27/06/2023	12073869	2,864.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	27/06/2023	12073869	15,177.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	27/06/2023	12073869	5,059.04	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012	ELITE PROPERTY SOLUTIONS LIMITED	27/06/2023	12073869	1,875.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	1,333.07	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	27/06/2023	12073869	4,585.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	27/06/2023	12073869	1,093.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	27/06/2023	12073869	4,730.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	27/06/2023	12073869	1,068.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	27/06/2023	12073869	5,185.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	27/06/2023	12073869	1,111.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX AUTISTIC SOCIETY	27/06/2023	12073869	7,939.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	27/06/2023	12073869	10,498.84	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	27/06/2023	12073869	169,470.00	Other Local Authorities	Other Local Authorities
ED Adults & Communities	Adult Social Care	1294	ESSEX NURSING SERVICES	27/06/2023	12073869	531.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESSEX NURSING SERVICES	27/06/2023	12073869	541.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESSEX NURSING SERVICES	27/06/2023	12073869	541.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESSEX NURSING SERVICES	27/06/2023	12073869	541.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESSEX NURSING SERVICES	27/06/2023	12073869	541.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESSEX NURSING SERVICES	27/06/2023	12073869	541.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	27/06/2023	12073869	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	FERNBROOK CARE HOMES LTD	27/06/2023	12073869	1,427.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FITZROY	27/06/2023	12073869	7,264.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	27/06/2023	12073869	15,523.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	27/06/2023	12073869	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	27/06/2023	12073869	2,295.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	FOCUS CARE AGENCY LIMITED	27/06/2023	12073869	66,632.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	27/06/2023	12073869	4,511.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	27/06/2023	12073869	3,801.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	27/06/2023	12073869	3,491.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	27/06/2023	12073869	1,074.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	27/06/2023	12073869	4,001.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	27/06/2023	12073869	8,568.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	GARON PARK BAR LIMITED	27/06/2023	12073869	1,560.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1185	GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE	27/06/2023	12073869	2,800.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	27/06/2023	12073869	5,786.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GEMSTONE PROPERTIES LTD	27/06/2023	12073869	2,810.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	27/06/2023	12073869	6,002.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	27/06/2023	12073869	14,731.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	27/06/2023	12073869	28,954.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	27/06/2023	12073869	2,591.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	27/06/2023	12073869	692.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	27/06/2023	12073869	692.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	27/06/2023	12073869	15,873.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	27/06/2023	12073869	3,181.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GRANDVILLE LODGE LIMITED	27/06/2023	12073869	8,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	27/06/2023	12073869	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	27/06/2023	12073869	3,022.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1065	GREAT WHEATLEY LTD	27/06/2023	12073869	3,089.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	27/06/2023	12073869	2,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	27/06/2023	12073869	2,453.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	27/06/2023	12073869	2,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	27/06/2023	12073869	1,890.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	HALLMARK CARE HOMES LTD	27/06/2023	12073869	9,141.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	27/06/2023	12073869	19,630.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	27/06/2023	12073869	1,357.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	27/06/2023	12073869	7,176.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	27/06/2023	12073869	6,357.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE OVAL LIMITED	27/06/2023	12073869	6,639.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE OVAL LIMITED	27/06/2023	12073869	2,061.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HEALTHCARE HOMES GROUP LIMITED	27/06/2023	12073869	2,324.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	HEALTHCARE HOMES GROUP LTD T/A HEALTHCARE HOMES SPRING LTD	27/06/2023	12073869	3,364.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	541.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	27/06/2023	12073869	3,086.60	Private Contractors	Other Agencies

ED Strategy, Change & Governance	Central Services	7137	IDOX SOFTWARE LTD	27/06/2023	12073869	1,050.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	27/06/2023	12073869	11,364.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	27/06/2023	12073869	4,435.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	27/06/2023	12073869	8,240.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	1,168.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	1,905.10	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	777.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	808.99	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	804.19	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	27/06/2023	12073869	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	1,559.59	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	27/06/2023	12073869	12,235.36	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010	LAMPWICK CARE LTD	27/06/2023	12073869	665.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	LAMPWICK CARE LTD	27/06/2023	12073869	710.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	27/06/2023	12073869	13,839.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	LEADERS OF WORSHIP & PREACHERS HOMES	27/06/2023	12073869	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEADERS OF WORSHIP & PREACHERS HOMES	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	27/06/2023	12073869	5,059.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	27/06/2023	12073869	6,414.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	27/06/2023	12073869	635.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	27/06/2023	12073869	695.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	27/06/2023	12073869	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	27/06/2023	12073869	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	27/06/2023	12073869	600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	27/06/2023	12073869	2,750.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	27/06/2023	12073869	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	27/06/2023	12073869	6,707.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	27/06/2023	12073869	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MACINTYRE CARE	27/06/2023	12073869	4,793.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MANOR REST HOME	27/06/2023	12073869	12,248.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MANOR REST HOME	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MANOR REST HOME	27/06/2023	12073869	1,084.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE	27/06/2023	12073869	7,529.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	565.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MAVISWOOD LTD	27/06/2023	12073869	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MELROSE HOUSE	27/06/2023	12073869	10,118.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MELROSE HOUSE	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MELROSE HOUSE	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	27/06/2023	12073869	21,785.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	METEOR REST HOME LTD	27/06/2023	12073869	1,583.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	1,363.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	2,369.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	1,823.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	1,244.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	946.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	882.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	1,259.81	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	27/06/2023	12073869	5,575.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	836.68	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	27/06/2023	12073869	500.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	27/06/2023	12073869	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	1,132.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	27/06/2023	12073869	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	27/06/2023	12073869	13,165.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	27/06/2023	12073869	632.38	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	27/06/2023	12073869	2,893.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	27/06/2023	12073869	2,168.16	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	27/06/2023	12073869	505.36	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	1,428.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	1,132.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	808.99	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	882.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	1,742.13	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	1,072.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	646.98	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	886.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	1,651.14	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	27/06/2023	12073869	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	982.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	1,941.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	1,380.16	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/06/2023	12073869	647.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	565.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	1,258.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	2,188.13	Foster Carer Allowance	Other Agencies

ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	27/06/2023	12073869	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1386 MRS V L RATTAN T/AS BALI HAI CARE HOME	27/06/2023	12073869	8,229.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 MRS V L RATTAN T/AS BROOK CARE HOME	27/06/2023	12073869	4,980.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 MRS V L RATTAN T/AS BROOK CARE HOME	27/06/2023	12073869	2,766.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 MRS V L RATTAN T/AS BROOK CARE HOME	27/06/2023	12073869	2,265.20	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	27/06/2023	12073869	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1065 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	27/06/2023	12073869	3,332.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	27/06/2023	12073869	6,303.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	27/06/2023	12073869	3,291.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	27/06/2023	12073869	2,743.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	27/06/2023	12073869	2,873.16	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1641 NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	27/06/2023	12073869	2,652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS SOLUTIONS T/A ABBOTTWOOD LODGE CARE HOME	27/06/2023	12073869	17,706.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NCS T/A WESTBURY DAY CARE	27/06/2023	12073869	22,765.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 NCS T/A WESTBURY DAY CARE	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NCS T/A WESTBURY DAY CARE	27/06/2023	12073869	4,607.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NEW CENTURY CARE (COLCHESTER) LTD T/A THE OAKS CARE HOME	27/06/2023	12073869	3,952.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 NEWBRAE CARE HOME	27/06/2023	12073869	17,782.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 NEWBRAE CARE HOME	27/06/2023	12073869	1,806.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	27/06/2023	12073869	2,190.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	27/06/2023	12073869	2,075.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	27/06/2023	12073869	2,073.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	27/06/2023	12073869	16,906.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OAKDALE CARE HOME LTD	27/06/2023	12073869	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OBEI LTD T/A BLISS RESIDENTIAL CARE HOME	27/06/2023	12073869	12,970.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 OBEI LTD T/A BLISS RESIDENTIAL CARE HOME	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ORSETT HOUSE RETIREMENT HOME LTD	27/06/2023	12073869	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	27/06/2023	12073869	4,170.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/06/2023	12073869	1,823.60	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386 PARTNERSHIPS IN CARE 1 LIMITED T/A PRIORY GROUP T/A RIVERBANK	27/06/2023	12073869	4,176.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	27/06/2023	12073869	4,408.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 PATHWAYS CARE GROUP LIMITED	27/06/2023	12073869	4,690.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/06/2023	12073869	610.90	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7515 PENTLAND PLANTS	27/06/2023	12073869	12,402.60	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5075 PEOPLESOUT LTD	27/06/2023	12073869	592.53	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3030 PORTICO ACADEMY TRUST	27/06/2023	12073869	682.18	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1641 POTENTIAL LTD T/A POTENS	27/06/2023	12073869	2,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891 PRINCE AVENUE ACADEMY	27/06/2023	12073869	636.00	Playgroups	Services
ED Adults & Communities	Adult Social Care	1079 PRIORY SUPPORTING CARE LTD	27/06/2023	12073869	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS LUFSTAN WAY LTD	27/06/2023	12073869	5,444.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS LUFSTAN WAY LTD	27/06/2023	12073869	20,847.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	27/06/2023	12073869	3,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	27/06/2023	12073869	5,418.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	27/06/2023	12073869	24,563.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	27/06/2023	12073869	3,788.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	27/06/2023	12073869	4,200.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RCH CARE HOMES LIMITED T/A BRENTWOOD CARE CENTRE	27/06/2023	12073869	5,200.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111 ROYAL MAIL	27/06/2023	12073869	1,482.15	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1260 ROYAL MENCAP SOCIETY	27/06/2023	12073869	6,439.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	27/06/2023	12073869	4,869.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 RUNWOOD HOMES	27/06/2023	12073869	6,172.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 RUNWOOD HOMES	27/06/2023	12073869	2,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	27/06/2023	12073869	70,992.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	27/06/2023	12073869	14,568.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 RUNWOOD HOMES	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 RUNWOOD HOMES	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 RUNWOOD HOMES	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/06/2023	12073869	1,036.68	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386 5 B CARE LTD	27/06/2023	12073869	12,199.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/06/2023	12073869	982.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/06/2023	12073869	565.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/06/2023	12073869	1,328.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	27/06/2023	12073869	977.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 SAFE HAVEN SERVICES LTD	27/06/2023	12073869	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 SAFE HAVEN SERVICES LTD	27/06/2023	12073869	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 SAFE HAVEN SERVICES LTD	27/06/2023	12073869	2,691.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070 SALVATION ARMY	27/06/2023	12073869	47,893.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SELECT PRIMECARE LTD	27/06/2023	12073869	2,328.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SIGNATURE SENIOR LIFESTYLE OPERATIONS LTD T/A WILLOW TOWER OPCO 1 LTD - parked pending cob	27/06/2023	12073869	5,087.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	27/06/2023	12073869	21,084.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	27/06/2023	12073869	11,343.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	27/06/2023	12073869	8,466.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	27/06/2023	12073869	1,522.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	27/06/2023	12073869	1,728.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	27/06/2023	12073869	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ST CHRISTOPHER'S FELLOWSHIP	27/06/2023	12073869	3,799.88	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	27/06/2023	12073869	3,799.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	27/06/2023	12073869	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	27/06/2023	12073869	3,799.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	27/06/2023	12073869	3,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ST EDITHS COURT	27/06/2023	12073869	21,822.44	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007	STREETMASTER (SOUTH WALES) LTD	27/06/2023	12073869	2,075.60	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	27/06/2023	12073869	5,772.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	27/06/2023	12073869	3,749.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	27/06/2023	12073869	43,512.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE HOMES LTD	27/06/2023	12073869	1,986.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	27/06/2023	12073869	13,452.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	THE NATIONAL SOCIETY FOR EPILEPSY	27/06/2023	12073869	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE STRATHMORE CARE GROUP	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	27/06/2023	12073869	66,027.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	27/06/2023	12073869	9,994.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	27/06/2023	12073869	13,460.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	27/06/2023	12073869	12,806.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	THE STRATHMORE CARE GROUP	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	THE STRATHMORE CARE GROUP	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	990.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	27/06/2023	12073869	12,005.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	27/06/2023	12073869	3,988.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	27/06/2023	12073869	1,477.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	27/06/2023	12073869	5,058.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	27/06/2023	12073869	1,570.26	Private Contractors	Other Agencies
Children & Public Health	Central Services	9009	UK POWER NETWORKS	27/06/2023	12073869	3,260.40	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	890.96	Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	7130	VEOLIA ENVIRONMENTAL SERVICES	27/06/2023	12073869	1,828.16	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	27/06/2023	12073869	21,410.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	27/06/2023	12073869	3,255.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	27/06/2023	12073869	3,380.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	27/06/2023	12073869	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	27/06/2023	12073869	5,789.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	VICTORIA COURT REST HOME	27/06/2023	12073869	4,968.70	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1192	VOYAGE LTD	27/06/2023	12073869	8,682.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VOYAGE LTD	27/06/2023	12073869	7,252.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	27/06/2023	12073869	16,150.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTCLIFF LODGE	27/06/2023	12073869	9,456.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	27/06/2023	12073869	1,626.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	27/06/2023	12073869	6,317.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	27/06/2023	12073869	3,510.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/06/2023	12073869	1,561.59	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	27/06/2023	12073869	20,583.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WINDERMERE REST HOME	27/06/2023	12073869	3,909.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	28/06/2023	12073874	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	28/06/2023	12073874	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	28/06/2023	12073874	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	28/06/2023	12073874	6,780.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	28/06/2023	12073874	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	AK Chemist Ltd (T/A Vinods Pharmacy)	28/06/2023	12073874	505.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	28/06/2023	12073874	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	28/06/2023	12073874	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	28/06/2023	12073874	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	28/06/2023	12073874	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	28/06/2023	12073874	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	28/06/2023	12073874	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	28/06/2023	12073874	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	28/06/2023	12073874	3,702.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	28/06/2023	12073874	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	28/06/2023	12073874	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	28/06/2023	12073874	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	28/06/2023	12073874	3,484.88	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4134	BASE JUMP (LONDON) LIMITED	28/06/2023	12073874	1,436.37	Education Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5180	BUCHANAN COMPUTING LTD	28/06/2023	12073874	13,404.17	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	28/06/2023	12073874	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	BY THE BRIDGE LTD	28/06/2023	12073874	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	28/06/2023	12073874	850.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	28/06/2023	12073874	850.01	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	28/06/2023	12073874	607.91	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	28/06/2023	12073874	607.91	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	28/06/2023	12073874	607.91	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	28/06/2023	12073874	607.91	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	28/06/2023	12073874	913.88	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	28/06/2023	12073874	701.22	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy, Change & Governance	Adult Social Care	3201	CHARTERED INSTITUTE OF HOUSING NO 2 ACCOUNT	28/06/2023	12073874	2,250.00	Commissioned Training	Services
ED Strategy, Change & Governance	Central Services	7131	CIVICA UK LTD	28/06/2023	12073874	27,659.44	Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance	Central Services	7131	CIVICA UK LTD	28/06/2023	12073874	800.00	IT Contracts	Communications And Computing

ED Finance & Resources	Central Services	7075	CROYDON COUNCIL	28/06/2023	12073874	5,377.50	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	28/06/2023	12073874	12,287.41	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	28/06/2023	12073874	2,325.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	28/06/2023	12073874	1,440.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	28/06/2023	12073874	1,550.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	28/06/2023	12073874	1,125.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	28/06/2023	12073874	2,325.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	28/06/2023	12073874	1,550.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	28/06/2023	12073874	2,325.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	28/06/2023	12073874	2,325.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	28/06/2023	12073874	4,960.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	28/06/2023	12073874	1,550.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	28/06/2023	12073874	1,750.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3150	ELYSIUM HEALTHCARE LTD	28/06/2023	12073874	2,880.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	28/06/2023	12073874	752.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245	FORMARA LIMITED T/A FORMARA PRINT	28/06/2023	12073874	1,638.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	FUSION FOSTERING LTD	28/06/2023	12073874	3,852.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	28/06/2023	12073874	3,407.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	28/06/2023	12073874	3,373.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	HEATH FARM FAMILY SERVICES LTD T/A HEATH FARM FOSTERING	28/06/2023	12073874	5,528.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	HERTFORDSHIRE COUNTY COUNCIL	28/06/2023	12073874	4,000.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3435	HMPPS	28/06/2023	12073874	19,274.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPS	28/06/2023	12073874	22,626.00	Other Agencies	Other Agencies
ED Children & Public Health	Public Health	8700	JADU CREATIVE LIMITED	28/06/2023	12073874	22,500.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	28/06/2023	12073874	3,544.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	28/06/2023	12073874	3,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	28/06/2023	12073874	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	28/06/2023	12073874	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	28/06/2023	12073874	3,654.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	28/06/2023	12073874	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	28/06/2023	12073874	3,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	28/06/2023	12073874	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	28/06/2023	12073874	3,654.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	28/06/2023	12073874	3,544.24	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	LASER SURVEYS LIMITED	28/06/2023	12073874	1,000.00	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Adult Social Care	3201	LI IE COLLECTIONS GBP T/A LINKEDIN IRELAND UNLIMITED COMPANY	28/06/2023	12073874	7,140.00	Commissioned Training	Services
Neighbourhoods & Environment	Central Services	9008	REDACTED PERSONAL DATA	28/06/2023	12073874	1,575.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4134	MISS BURNS-DONALDSON T/A SOUTHEND COMBAT ACADEMY FOR SCHOOLS, CHARITY & COMMUNITY	28/06/2023	12073874	5,010.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	28/06/2023	12073874	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	28/06/2023	12073874	6,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	MRS JOANNE MARIE TAYLOR T/A JOANNE TAYLOR MARKETING	28/06/2023	12073874	979.98	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105	NTC SERVICES LTD T/A MISS STEPHANIE YULE	28/06/2023	12073874	690.00	Barristers fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5111	ORIGIN ENTERPRISES T/A GREENTECH LIMITED	28/06/2023	12073874	1,255.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	PATHFINDER GTM LIMITED	28/06/2023	12073874	500.00	Telephone - Mobile	Communications And Computing
ED Strategy, Change & Governance	Central Services	7137	PHOENIX SOFTWARE LTD	28/06/2023	12073874	20,102.47	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1491	RED DOOR FILM AND MEDIA LIMITED	28/06/2023	12073874	3,995.00	3rd Party Payments - Education incentive	Other Agencies
ED Strategy, Change & Governance	Central Services	8650	REGIONAL NETWORK SOLUTIONS LTD	28/06/2023	12073874	4,900.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3200	RWB CONSULTANCY LIMITED	28/06/2023	12073874	5,025.00	Education Services	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	28/06/2023	12073874	741.42	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	28/06/2023	12073874	683.13	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	28/06/2023	12073874	1,689.70	Tools And Equipment Purchase	Equipment Furniture And Materials
Growth & Housing	Central Services	9007	SOUTH ESSEX HOMES	28/06/2023	12073874	3,500.00	CIL Expenditure	CIL Expenditure
ED Children & Public Health	Children And Education Services	3105	SOUTH ESSEX YOUTH SYMPHONY ORCHESTRA T/A SEYSO	28/06/2023	12073874	3,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3791	SOUTHEND CENTRAL HOTEL LTD	28/06/2023	12073874	1,425.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4225	STEVEN HART T/A PRYZM ARTS	28/06/2023	12073874	3,400.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	28/06/2023	12073874	2,897.75	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	28/06/2023	12073874	1,950.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	28/06/2023	12073874	1,560.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	28/06/2023	12073874	3,528.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	28/06/2023	12073874	1,950.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	28/06/2023	12073874	2,145.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	28/06/2023	12073874	4,217.50	Services On Behalf Of Pupils	Services
ED Growth & Housing	Planning Services	5641	TROTMAN INDIGO PUBLISHING LTD	28/06/2023	12073874	1,094.65	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4245	WALTHAM CHASE LIMITED T/A DESTINATION GIFTS	28/06/2023	12073874	714.24	Materials	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	30/06/2023	12073897	10,175.18	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	30/06/2023	12073897	10,236.95	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	30/06/2023	12073897	7,072.65	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	30/06/2023	12073897	9,289.80	Contractors General	Contractors General
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) EUROVIA INFRASTRUCTURE LIMITED	30/06/2023	12073897	2,228.20	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) GENERATOR INSTALLATIONS (UK) LTD	30/06/2023	12073897	1,980.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) GENERATOR INSTALLATIONS (UK) LTD	30/06/2023	12073897	2,110.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) MELLIS ROOFING LTD	30/06/2023	12073897	600.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	30/06/2023	12073897	7,883.59	Contractors General	Contractors General
ED Neighbourhoods & Environment	Cultural And Related Services	7505	(N) IRRIGATION AND WATER LTD	30/06/2023	12073897	4,937.50	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(N) SPECIALIST STRUCTURAL WATERPROOFING LTD	30/06/2023	12073897	3,907.75	Main Contractor	Main Contractor
Growth & Housing	Central Services	9007	31TEN CONSULTING LTD	30/06/2023	12073897	3,520.00	Consultancy Fees	Consultancy Fees
ED Strategy, Change & Governance	Adult Social Care	3201	AC EDUCATION LIMITED	30/06/2023	12073897	650.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	30/06/2023	12073897	1,334.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	30/06/2023	12073897	794.52	Printing	Printing Stationery And General Office Expenses

ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/06/2023	12073897	1,879.20	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/06/2023	12073897	2,904.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/06/2023	12073897	2,112.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/06/2023	12073897	1,254.21	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/06/2023	12073897	1,254.21	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/06/2023	12073897	836.14	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/06/2023	12073897	1,672.28	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/06/2023	12073897	1,254.21	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/06/2023	12073897	1,254.21	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/06/2023	12073897	2,090.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/06/2023	12073897	2,112.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/06/2023	12073897	2,037.96	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/06/2023	12073897	912.09	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8650	INNER CIRCLE CONSULTING LTD	30/06/2023	12073897	20,000.00	Consultancy Services	Services
ED Children & Public Health	Public Health	7665	Intermedical UK Ltd	30/06/2023	12073897	2,177.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5225	INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	30/06/2023	12073897	2,433.15	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	8602	INTUITY COMMUNICATIONS LIMITED	30/06/2023	12073897	4,941.81	Communications Telephone Call Charges	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	INTUITY COMMUNICATIONS LIMITED	30/06/2023	12073897	12,297.47	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	30/06/2023	12073897	526.77	Document Archive	Services
ED Children & Public Health	Children And Education Services	3092	J & R CARE LIMITED	30/06/2023	12073897	13,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	J & R CARE LIMITED	30/06/2023	12073897	13,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	30/06/2023	12073897	4,431.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	30/06/2023	12073897	12,089.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	JENX LIMITED	30/06/2023	12073897	905.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	JENX LIMITED	30/06/2023	12073897	972.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	JENX LIMITED	30/06/2023	12073897	791.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090	JENX LIMITED	30/06/2023	12073897	1,174.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3020	JENX LIMITED	30/06/2023	12073897	791.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090	JENX LIMITED	30/06/2023	12073897	1,174.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3456	JUMP START CENTRE LTD	30/06/2023	12073897	506.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	KENNEDYS LAW LLP OFFICE A/C	30/06/2023	12073897	2,125.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	KENNEDYS LAW LLP OFFICE A/C	30/06/2023	12073897	1,732.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3456	KIDS INSPIRE	30/06/2023	12073897	2,482.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	30/06/2023	12073897	9,329.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KINDERED HEARTS LIMITED	30/06/2023	12073897	545.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	KINDERED HEARTS LIMITED	30/06/2023	12073897	501.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	30/06/2023	12073897	9,635.58	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125	LBCF RE INVESTIGO LTD	30/06/2023	12073897	2,500.00	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3310	LEARN SOLUTIONS LTD T/A TLC LIVE	30/06/2023	12073897	616.00	Education Services	Services
ED Strategy, Change & Governance	Central Services	7137	LIQUIDLOGIC LIMITED	30/06/2023	12073897	18,533.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	M R FENWICK T/A WINDOWS FOR CHILDREN LTD	30/06/2023	12073897	14,766.36	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	MARSTAN BDB LLP	30/06/2023	12073897	1,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	30/06/2023	12073897	20,532.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	30/06/2023	12073897	20,532.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	30/06/2023	12073897	6,400.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8600	MOTUS GROUP (UK) LTD T/A PENTAGON DERBY	30/06/2023	12073897	32,718.12	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600	MOTUS GROUP (UK) LTD T/A PENTAGON DERBY	30/06/2023	12073897	32,718.12	Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600	MOTUS GROUP (UK) LTD T/A PENTAGON DERBY	30/06/2023	12073897	32,718.12	Finance Leasing Charges	Communications And Computing
ED Neighbourhoods & Environment	Cultural And Related Services	7540	MOTUS GROUP (UK) LTD T/A PENTAGON DERBY	30/06/2023	12073897	604.00	Finance Leasing Charges	Communications And Computing
ED Neighbourhoods & Environment	Cultural And Related Services	7540	MOTUS GROUP (UK) LTD T/A PENTAGON DERBY	30/06/2023	12073897	604.00	Finance Leasing Charges	Communications And Computing
ED Neighbourhoods & Environment	Cultural And Related Services	7540	MOTUS GROUP (UK) LTD T/A PENTAGON DERBY	30/06/2023	12073897	604.00	Finance Leasing Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	MIR D OLFORD T/A OLFORD CARE SERVICES	30/06/2023	12073897	930.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/06/2023	12073897	525.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/06/2023	12073897	562.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/06/2023	12073897	746.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	MULTI HORIZONS LTD	30/06/2023	12073897	800.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3312	NATIONAL YOUTH ADVOCACY SERVICE	30/06/2023	12073897	833.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312	NATIONAL YOUTH ADVOCACY SERVICE	30/06/2023	12073897	3,831.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEWHAVEN CARE LIMITED	30/06/2023	12073897	15,120.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEXUS FOSTERING LIMITED	30/06/2023	12073897	3,668.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	NTC SERVICES LIMITED T/A CHERRY TWYDELL	30/06/2023	12073897	700.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209	NWG BUSINESS LIMITED	30/06/2023	12073897	619.80	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1325	NWG BUSINESS LIMITED	30/06/2023	12073897	1,122.25	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4025	NWG BUSINESS LIMITED	30/06/2023	12073897	1,088.40	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045	NWG BUSINESS LIMITED	30/06/2023	12073897	589.68	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	NWG BUSINESS LIMITED	30/06/2023	12073897	2,149.59	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3471	NWG BUSINESS LIMITED	30/06/2023	12073897	1,826.58	Water Services	Water Services
ED Finance & Resources	Central Services	7120	NWG BUSINESS LIMITED	30/06/2023	12073897	706.42	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	7515	NWG BUSINESS LIMITED	30/06/2023	12073897	854.28	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	NWG BUSINESS LIMITED	30/06/2023	12073897	7,458.46	Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4220	NWG BUSINESS LIMITED	30/06/2023	12073897	1,019.32	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	NWG BUSINESS LIMITED	30/06/2023	12073897	19,277.17	Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	NWG BUSINESS LIMITED	30/06/2023	12073897	930.05	Water Services	Water Services
ED Neighbourhoods & Environment	Highways And Transport Services	5035	NWG BUSINESS LIMITED	30/06/2023	12073897	855.27	Water Services	Water Services
ED Strategy, Change & Governance	Central Services	7145	NWG BUSINESS LIMITED	30/06/2023	12073897	3,849.13	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1060	ONLINE ERGONOMICS LTD	30/06/2023	12073897	986.83	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	30/06/2023	12073897	595.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525	PARTNERS BY DESIGN LTD	30/06/2023	12073897	960.00	Internet	Communications And Computing
ED Growth & Housing	Adult Social Care	2041	PEABODY TRUST	30/06/2023	12073897	11,890.15	Other Agencies	Other Agencies

ED Growth & Housing	Adult Social Care	2041	PEABODY TRUST	30/06/2023	12073897	35,672.00	Other Agencies	Other Agencies
Neighbourhoods & Environment	Central Services	9008	PEOPLESOUTH LTD	30/06/2023	12073897	853.65	Advertising	Advertising
ED Strategy, Change & Governance	Central Services	8650	PINSENT MASONS LLP	30/06/2023	12073897	981.00	Barristers fees	Services
ED Finance & Resources	Central Services	8605	PLEXUS LEGAL LLP OFFICE ACCOUNT	30/06/2023	12073897	574.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PLEXUS LEGAL LLP OFFICE ACCOUNT	30/06/2023	12073897	546.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PLEXUS LEGAL LLP OFFICE ACCOUNT	30/06/2023	12073897	1,075.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3492	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	30/06/2023	12073897	1,340.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	30/06/2023	12073897	888.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	30/06/2023	12073897	4,537.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891	QUEENSWAY HOUSE	30/06/2023	12073897	988.92	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	30/06/2023	12073897	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	30/06/2023	12073897	3,963.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	30/06/2023	12073897	1,049.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	30/06/2023	12073897	1,665.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	30/06/2023	12073897	824.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REGIONAL FOSTERING SERVICES T/A RFS	30/06/2023	12073897	3,180.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REGIONAL FOSTERING SERVICES T/A RFS	30/06/2023	12073897	4,905.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REGIONAL FOSTERING SERVICES T/A RFS	30/06/2023	12073897	3,980.00	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110	RIBA ENTERPRISES LTD T/A NBS CURRENT ACCOUNT	30/06/2023	12073897	4,935.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	RNB ENTERPRISES	30/06/2023	12073897	658.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7111	ROYAL MAIL	30/06/2023	12073897	2,354.00	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	30/06/2023	12073897	9,248.23	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	30/06/2023	12073897	508.18	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	30/06/2023	12073897	10,944.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	30/06/2023	12073897	15,297.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	30/06/2023	12073897	758.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	30/06/2023	12073897	754.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	30/06/2023	12073897	16,816.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	30/06/2023	12073897	1,630.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	30/06/2023	12073897	764.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	30/06/2023	12073897	16,718.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	30/06/2023	12073897	1,630.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	30/06/2023	12073897	764.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	30/06/2023	12073897	17,774.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	30/06/2023	12073897	1,720.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	30/06/2023	12073897	764.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	30/06/2023	12073897	15,435.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	30/06/2023	12073897	1,063.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	30/06/2023	12073897	764.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	30/06/2023	12073897	17,917.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	30/06/2023	12073897	2,024.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	30/06/2023	12073897	764.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	30/06/2023	12073897	17,616.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	30/06/2023	12073897	2,033.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	30/06/2023	12073897	764.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	30/06/2023	12073897	20,929.42	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	SHARPE PRITCHARD	30/06/2023	12073897	20,181.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5700	SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	30/06/2023	12073897	798.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4115	SOUTH ESSEX PROPERTY SERVICES	30/06/2023	12073897	47,796.00	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	30/06/2023	12073897	10,694.36	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	30/06/2023	12073897	77,276.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	30/06/2023	12073897	77,276.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	30/06/2023	12073897	41,423.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	30/06/2023	12073897	41,423.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	30/06/2023	12073897	41,423.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	SOUTHEND CARE LTD	30/06/2023	12073897	-9,770.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SOUTHEND CARE LTD	30/06/2023	12073897	30,036.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SOUTHEND CARE LTD	30/06/2023	12073897	1,447.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SOUTHEND CARE LTD	30/06/2023	12073897	20,265.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SOUTHEND CARE LTD	30/06/2023	12073897	1,447.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SOUTHEND CARE LTD	30/06/2023	12073897	20,265.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SOUTHEND CARE LTD	30/06/2023	12073897	1,447.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SOUTHEND CARE LTD	30/06/2023	12073897	85,900.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SOUTHEND CARE LTD	30/06/2023	12073897	72,159.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC	30/06/2023	12073897	9,770.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC	30/06/2023	12073897	590.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC	30/06/2023	12073897	1,378.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	SPDNS NURSE CARE CIC	30/06/2023	12073897	530.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SPDNS NURSE CARE CIC	30/06/2023	12073897	738.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC	30/06/2023	12073897	10,411.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC	30/06/2023	12073897	952.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC	30/06/2023	12073897	1,517.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	SPDNS NURSE CARE CIC	30/06/2023	12073897	530.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SPDNS NURSE CARE CIC	30/06/2023	12073897	771.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC	30/06/2023	12073897	10,111.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC	30/06/2023	12073897	554.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC	30/06/2023	12073897	1,456.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	SPDNS NURSE CARE CIC	30/06/2023	12073897	500.30	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1643	SPDNS NURSE CARE CIC.	30/06/2023	12073897	756.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	30/06/2023	12073897	1,481.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	30/06/2023	12073897	9,699.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	30/06/2023	12073897	956.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	30/06/2023	12073897	1,431.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SPDNS NURSE CARE CIC.	30/06/2023	12073897	736.89	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/06/2023	12073897	23,416.67	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/06/2023	12073897	11,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/06/2023	12073897	29,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/06/2023	12073897	12,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/06/2023	12073897	1,958.33	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/06/2023	12073897	16,750.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891	STEF AND PHILLIPS CLIENTS ACCOUNTS	30/06/2023	12073897	1,193.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILLIPS CLIENTS ACCOUNTS	30/06/2023	12073897	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILLIPS CLIENTS ACCOUNTS	30/06/2023	12073897	899.00	Accommodation Payment	Services
Growth & Housing	Central Services	9007	STEPHENSONS OF ESSEX LTD	30/06/2023	12073897	1,700.00	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	30/06/2023	12073897	833.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE HOMES LTD	30/06/2023	12073897	661.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	30/06/2023	12073897	608.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	30/06/2023	12073897	916.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	30/06/2023	12073897	608.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	30/06/2023	12073897	3,764.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	30/06/2023	12073897	3,609.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	30/06/2023	12073897	3,288.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	30/06/2023	12073897	3,178.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	30/06/2023	12073897	3,587.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	30/06/2023	12073897	2,328.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SWAAY CHILD AND ADOLESCENT SERVICES LTD	30/06/2023	12073897	19,419.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	SWARCO UK & IRELAND LTD	30/06/2023	12073897	10,129.18	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	THE JOLLY LANDLORD LIMITED	30/06/2023	12073897	3,300.00	Loans	Services
ED Adults & Communities	Adult Social Care	1176	THE PEACEFUL PLACE	30/06/2023	12073897	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	THE PEACEFUL PLACE	30/06/2023	12073897	525.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	30/06/2023	12073897	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	30/06/2023	12073897	825.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	THE PEACEFUL PLACE	30/06/2023	12073897	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	30/06/2023	12073897	1,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	30/06/2023	12073897	825.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	30/06/2023	12073897	1,200.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2070	THE SOCIETY OF LOCAL AUTHORITY CHIEF EXECUTIVES AND SENIOR MANAGERS (SOLACE GROUP) LTD	30/06/2023	12073897	600.00	Conference Expenses	Expenses
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	30/06/2023	12073897	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	30/06/2023	12073897	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	30/06/2023	12073897	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	30/06/2023	12073897	4,885.72	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8603	TUSKERDIRECT LTD	30/06/2023	12073897	13,315.57	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4120	VANITORIALS LIMITED	30/06/2023	12073897	1,099.72	Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7665	VAPOUR CENTRAL	30/06/2023	12073897	895.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	30/06/2023	12073897	693.48	Refuse Collection	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	30/06/2023	12073897	3,326.00	Crematoria And Cemetery Services	Services
ED Strategy, Change & Governance	Central Services	7130	VODAFONE CORPORATE LTD	30/06/2023	12073897	1,875.00	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	30/06/2023	12073897	7,111.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	30/06/2023	12073897	1,914.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	WELWYN HATFIELD WOMEN'S REFUGE AND SUPPORT SERVICES (WHWR)	30/06/2023	12073897	2,143.28	Accommodation Payment	Services
ED Finance & Resources	Central Services	7165	WHYBROW & DODDS LIMITED OFFICE ACCOUNT	30/06/2023	12073897	15,377.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	30/06/2023	12073897	4,032.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	30/06/2023	12073897	4,032.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	30/06/2023	12073897	4,032.00	Private Contractors	Other Agencies