

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Neighbourhoods & Environment	Highways And Transport Services	5035	(G) BLAKE CONTRACTORS LIMITED	01/08/2023	12074032	4,484.26	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7085	(G) EUROVIA INFRASTRUCTURE LIMITED	01/08/2023	12074032	35,903.40	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	(G) EUROVIA INFRASTRUCTURE LIMITED	01/08/2023	12074032	-35,903.40	Stationery	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) EUROVIA INFRASTRUCTURE LIMITED	01/08/2023	12074032	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7120	(G) R & A MECHANICAL SERVICES LTD	01/08/2023	12074032	675.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010	(N) LB BUILDING ESSEX LTD	01/08/2023	12074032	5,067.73	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(N) R J LIFTS GROUP LTD	01/08/2023	12074032	2,440.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	2,108.96	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Housing Services	6165	ALLPAY LIMITED - SOUTHEND	01/08/2023	12074032	50,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	01/08/2023	12074032	1,685.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	932.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	7677	ANGLIA RUSKIN UNIVERSITY	01/08/2023	12074032	550.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Public Health	7677	ANGLIA RUSKIN UNIVERSITY	01/08/2023	12074032	550.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	ANNA LUKALIA PHOTOGRAPHY	01/08/2023	12074032	693.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	BLUE SPRINGS SOCIAL CARE LIMITED	01/08/2023	12074032	7,750.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BLUE SPRINGS SOCIAL CARE LIMITED	01/08/2023	12074032	21,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/08/2023	12074032	916.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/08/2023	12074032	2,190.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3186	CAMBRIDGESHIRE COUNTY COUNCIL	01/08/2023	12074032	9,010.74	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	01/08/2023	12074032	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	01/08/2023	12074032	4,350.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	01/08/2023	12074032	5,661.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	681.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/08/2023	12074032	2,370.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	01/08/2023	12074032	15,706.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	01/08/2023	12074032	564.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	01/08/2023	12074032	2,300.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/08/2023	12074032	1,458.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	1,120.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	768.74	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	01/08/2023	12074032	825.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	1,235.08	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	DATIL LTD	01/08/2023	12074032	1,099.00	3rd Party Training	Services
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	01/08/2023	12074032	12,106.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	01/08/2023	12074032	12,939.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	DE VERE CARE PARTNERSHIP LTD	01/08/2023	12074032	633.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	01/08/2023	12074032	12,151.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	DE VERE CARE PARTNERSHIP LTD	01/08/2023	12074032	530.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	775.46	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	01/08/2023	12074032	623.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/08/2023	12074032	3,501.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	01/08/2023	12074032	2,552.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	5,402.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	01/08/2023	12074032	589.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	01/08/2023	12074032	5,975.04	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	01/08/2023	12074032	2,969.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505	ERNEST DOE AND SONS LTD	01/08/2023	12074032	2,392.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural and Related Services	7520	ERNEST DOE AND SONS LTD	01/08/2023	12074032	999.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	ERNEST DOE AND SONS LTD	01/08/2023	12074032	10,176.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	01/08/2023	12074032	1,662.75	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	FIGURE OF EIGHT EDUCATION LIMITED	01/08/2023	12074032	1,500.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	1,979.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	2,405.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/08/2023	12074032	583.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	939.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	01/08/2023	12074032	1,836.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1203	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	01/08/2023	12074032	570.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	01/08/2023	12074032	746.75	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	541.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	944.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183	IDOX SOFTWARE LTD	01/08/2023	12074032	36,000.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/08/2023	12074032	2,334.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/08/2023	12074032	2,548.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	1,257.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	1,168.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	1,386.39	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	1,348.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	1,439.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	1,586.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1553	REDACTED PERSONAL DATA	01/08/2023	12074032	572.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	810.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	01/08/2023	12074032	646.94	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	1,174.69	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	01/08/2023	12074032	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	1,299.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/08/2023	12074032	1,729.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	1,561.35	Foster Carer Allowance	Other Agencies
Growth & Housing	Central Services	9007	KIWI COMMUNITY EVENTS C I C	01/08/2023	12074032	1,754.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3020	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	01/08/2023	12074032	1,194.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	914.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	01/08/2023	12074032	550.00	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	01/08/2023	12074032	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	01/08/2023	12074032	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	01/08/2023	12074032	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	01/08/2023	12074032	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	01/08/2023	12074032	2,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	1,064.98	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3020	LITTLE TREASURES DAY NURSERY	01/08/2023	12074032	3,443.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	LITTLE TREASURES DAY NURSERY	01/08/2023	12074032	3,876.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	LITTLE TREASURES DAY NURSERY	01/08/2023	12074032	3,212.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	965.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/08/2023	12074032	3,538.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/08/2023	12074032	1,792.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	943.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	565.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	1,745.84	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	962.10	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	1,769.35	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	01/08/2023	12074032	2,359.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	1,423.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	979.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	946.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	01/08/2023	12074032	11,223.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	01/08/2023	12074032	943.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	1,046.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	01/08/2023	12074032	524.75	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	01/08/2023	12074032	21,217.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	01/08/2023	12074032	21,217.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	836.68	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	01/08/2023	12074032	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	6,011.60	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	01/08/2023	12074032	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	925.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/08/2023	12074032	1,312.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	1,132.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/08/2023	12074032	1,458.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/08/2023	12074032	3,563.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	7,037.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	1,854.27	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	590.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	01/08/2023	12074032	3,700.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	1,132.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	1,120.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	01/08/2023	12074032	2,359.00	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	01/08/2023	12074032	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/08/2023	12074032	2,123.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	882.40	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/08/2023	12074032	743.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	REDACTED PERSONAL DATA	01/08/2023	12074032	847.46	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	1,073.89	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/08/2023	12074032	1,078.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/08/2023	12074032	1,312.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	524.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	886.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/08/2023	12074032	943.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	01/08/2023	12074032	1,290.24	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	1,651.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	982.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	1,275.08	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/08/2023	12074032	1,685.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	1,259.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	01/08/2023	12074032	1,035.07	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	1,273.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	01/08/2023	12074032	502.80	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	3,199.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	968.04	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	01/08/2023	12074032	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	1,886.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	01/08/2023	12074032	1,458.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	01/08/2023	12074032	17,955.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	01/08/2023	12074032	597.24	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	01/08/2023	12074032	1,917.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	01/08/2023	12074032	2,141.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	01/08/2023	12074032	1,350.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/08/2023	12074032	4,482.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	842.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	1,823.60	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/08/2023	12074032	2,334.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/08/2023	12074032	625.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	1,449.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	1,590.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	01/08/2023	12074032	1,695.30	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	01/08/2023	12074032	726.60	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	01/08/2023	12074032	552.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3492	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	01/08/2023	12074032	1,688.50	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALPAY MC COLLECTIONS - ESSEX	01/08/2023	12074032	200,000.00	Catering Food And Beverages	Catering

ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	01/08/2023	12074032	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	01/08/2023	12074032	3,963.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	01/08/2023	12074032	4,219.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	RONALD BLACKER CARE	01/08/2023	12074032	1,432.25	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	ROYAL MAIL	01/08/2023	12074032	2,430.31	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	1,036.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	982.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	591.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	1,328.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	977.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	01/08/2023	12074032	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	01/08/2023	12074032	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	01/08/2023	12074032	2,691.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	961.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	1,731.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	01/08/2023	12074032	1,290.08	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	2,342.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	539.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	539.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	01/08/2023	12074032	16,961.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	01/08/2023	12074032	1,389.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	01/08/2023	12074032	754.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	01/08/2023	12074032	20,929.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	SMIRTHWAITE LTD	01/08/2023	12074032	2,686.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	01/08/2023	12074032	9,927.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	01/08/2023	12074032	926.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	01/08/2023	12074032	1,152.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	2,426.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/08/2023	12074032	1,078.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/08/2023	12074032	2,712.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	01/08/2023	12074032	1,617.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	518.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/08/2023	12074032	5,513.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	01/08/2023	12074032	10,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	THORPE HALL SCHOOL NURSERY	01/08/2023	12074032	-4,539.02	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THORPE HALL SCHOOL NURSERY	01/08/2023	12074032	7,189.34	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	990.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	890.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	VIBRANCE CLIENT ACCOUNT	01/08/2023	12074032	21,627.35	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	897.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/08/2023	12074032	1,312.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	01/08/2023	12074032	707.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	01/08/2023	12074032	538.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	WESTCLIFF PRE SCHOOL	01/08/2023	12074032	2,130.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	WESTCLIFF PRE SCHOOL	01/08/2023	12074032	1,657.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	01/08/2023	12074032	591.47	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6010	Y COMMERCIAL LETTINGS LTD	01/08/2023	12074032	1,800.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	7140	(N) CCR PROPERTY SERVICES LTD	02/08/2023	12074064	2,680.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5035	(N) CCR PROPERTY SERVICES LTD	02/08/2023	12074064	798.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5541	07 HEAVEN DESIGN LTD T/A 07 HEAVEN MARKETING LTD	02/08/2023	12074064	750.00	3rd Party Training	Services
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	02/08/2023	12074064	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	02/08/2023	12074064	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	02/08/2023	12074064	1,368.56	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	02/08/2023	12074064	808.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1083	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	02/08/2023	12074064	11,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	COMPASS SOCIAL CARE LIMITED	02/08/2023	12074064	5,828.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	COMPASS SOCIAL CARE LIMITED	02/08/2023	12074064	4,457.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	COMPASS SOCIAL CARE LIMITED	02/08/2023	12074064	10,628.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	COMPASS SOCIAL CARE LIMITED	02/08/2023	12074064	10,285.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	COMPASS SOCIAL CARE LIMITED	02/08/2023	12074064	10,714.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS SOCIAL CARE LIMITED	02/08/2023	12074064	1,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CROWN HOUSE CARE LTD T/A CROWN HOUSE RESIDENTIAL CARE	02/08/2023	12074064	6,450.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	02/08/2023	12074064	13,203.88	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	02/08/2023	12074064	2,050.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3310	EDUCATION DESTY LTD	02/08/2023	12074064	998.00	Education Services	Services
ED Adults & Communities	Cultural And Related Services	4230	EMERGENCY EXIT ARTS T/A EEA	02/08/2023	12074064	4,550.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	02/08/2023	12074064	5,270.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	02/08/2023	12074064	931.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	02/08/2023	12074064	4,557.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	02/08/2023	12074064	1,119.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	02/08/2023	12074064	4,809.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	02/08/2023	12074064	961.21	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	ESSEX SUPPLIES (UK) LIMITED	02/08/2023	12074064	849.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	02/08/2023	12074064	4,669.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	02/08/2023	12074064	745.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	REDACTED PERSONAL DATA	02/08/2023	12074064	1,000.00	Additional Allowances (non employee)	Services
Neighbourhoods & Environment	Central Services	9008	HEALTHY ABODE LTD	02/08/2023	12074064	960.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	02/08/2023	12074064	3,985.72	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	02/08/2023	12074064	3,985.72	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	02/08/2023	12074064	3,454.29	Accommodation Payment	Services
ED Children & Public Health	Public Health	8700	JMW MEDIA LTD	02/08/2023	12074064	1,120.00	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	KAINOS SOFTWARE LIMITED	02/08/2023	12074064	3,125.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	02/08/2023	12074064	10,240.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	KINDERED HEARTS LIMITED	02/08/2023	12074064	538.62	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	MISS KATE MILLER	02/08/2023	12074064	800.00	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	02/08/2023	12074064	1,250.00	Professional Fees	Services

ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	02/08/2023	12074064	540.00	Miscellaneous Expenses	Expenses
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	02/08/2023	12074064	2,047.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/08/2023	12074064	647.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/08/2023	12074064	500.96	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	NHS ARDEN & GREATER EAST MIDLANDS CSU	02/08/2023	12074064	3,322.00	IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	NTT UNITED KINGDOM LIMITED	02/08/2023	12074064	6,997.44	IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	NTT UNITED KINGDOM LIMITED	02/08/2023	12074064	1,136.77	IT Contracts	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4055	PAUL SIGGINS T/A THE MOSAIC STUDIO	02/08/2023	12074064	972.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3187	REDACTED PERSONAL DATA	02/08/2023	12074064	918.39	Public Transport	Public Transport
ED Strategy, Change & Governance	Central Services	2023	SHAW & SONS LIMITED	02/08/2023	12074064	562.95	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3992	SOS RAPE CRISIS	02/08/2023	12074064	1,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SOUTHEAST COMMUNITY ACADEMY TRUST	02/08/2023	12074064	8,640.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	02/08/2023	12074064	6,400.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	02/08/2023	12074064	5,724.16	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	02/08/2023	12074064	2,531.84	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Housing Services	1471	THE ADVOCACY PEOPLE	02/08/2023	12074064	29,773.75	Social Care Services	Services
ED Finance & Resources	Housing Services	6165	THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	02/08/2023	12074064	5,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	02/08/2023	12074064	44,829.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	TLM MANAGEMENT LTD	02/08/2023	12074064	530.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7510	TLM MANAGEMENT LTD	02/08/2023	12074064	667.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	TLM MANAGEMENT LTD	02/08/2023	12074064	1,879.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	02/08/2023	12074064	7,005.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	02/08/2023	12074064	1,881.93	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	(G) EUROVIA INFRASTRUCTURE LIMITED	04/08/2023	12074073	3,152.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	04/08/2023	12074073	7,385.28	Grants Paid	Grants Paid
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	04/08/2023	12074073	3,131.25	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	04/08/2023	12074073	3,184.90	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	04/08/2023	12074073	7,496.24	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	04/08/2023	12074073	98,502.80	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	04/08/2023	12074073	2,254.31	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	04/08/2023	12074073	143,147.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	(G) MDE POWER LTD	04/08/2023	12074073	26,676.77	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	04/08/2023	12074073	43,283.62	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) RW & JR BURROUGHS	04/08/2023	12074073	1,785.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) UK INDUSTRIAL SERVICES LTD	04/08/2023	12074073	76,910.12	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(N) CCR PROPERTY SERVICES LTD	04/08/2023	12074073	1,520.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3592	A H INDEPENDENT CONSULTANT LIMITED	04/08/2023	12074073	5,257.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	04/08/2023	12074073	4,485.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1130	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/08/2023	12074073	606.66	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/08/2023	12074073	21,074.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/08/2023	12074073	3,494.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	04/08/2023	12074073	1,292.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	BRAMLEY CARE LTD T/A APPLE ORCHARD	04/08/2023	12074073	7,557.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BRAMLEY CARE LTD T/A APPLE ORCHARD	04/08/2023	12074073	15,114.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	04/08/2023	12074073	7,465.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	04/08/2023	12074073	2,948.16	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/08/2023	12074073	1,564.59	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201	CHRISTOS CHRISTOPHIDES CHILD PLACEMENT TRAINING AND CONSULTANCY LIMITED	04/08/2023	12074073	655.01	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3030	CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	04/08/2023	12074073	674.45	Communications Purchase Of Equipment	Communications And Computing
ED Growth & Housing	Housing Services	9005	CORNERSTONE BACS T/A JACK BARBER	04/08/2023	12074073	1,250.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	DIGNITY FUNERALS LTD T/A W TATE & SON	04/08/2023	12074073	730.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	04/08/2023	12074073	1,646.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	04/08/2023	12074073	1,535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	DIVERSE REC LTD T/A PEOPLE POOL LTD	04/08/2023	12074073	1,522.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVISSIS HEALTHCARE LIMITED	04/08/2023	12074073	1,729.25	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	EAST ANGLIAN CHAMBERS T/A MS SHELLEY CONNOLLY	04/08/2023	12074073	550.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	6170	EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	04/08/2023	12074073	850.00	Barristers fees	Services
ED Neighbourhoods & Environment	Housing Services	6045	EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	04/08/2023	12074073	750.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPEDLIFE LTD	04/08/2023	12074073	2,969.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	9005	ERNST & YOUNG	04/08/2023	12074073	2,975.00	Legal Fees	Legal Fees
ED Growth & Housing	Planning Services	5641	ESSEX PROVIDER NETWORK	04/08/2023	12074073	3,000.00	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	ESSEX SUPPLIES (UK) LIMITED	04/08/2023	12074073	849.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	04/08/2023	12074073	1,651.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	04/08/2023	12074073	5,525.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	04/08/2023	12074073	10,914.43	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010	FRAZER-NASH CONSULTANCY LTD	04/08/2023	12074073	7,300.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3091	GLENWOOD SCHOOL	04/08/2023	12074073	13,328.21	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5022	GO VELO LTD	04/08/2023	12074073	1,384.47	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	04/08/2023	12074073	30,761.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	04/08/2023	12074073	1,794.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	04/08/2023	12074073	754.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	04/08/2023	12074073	706.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	04/08/2023	12074073	677.86	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	HARP	04/08/2023	12074073	1,946.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,347.19	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,086.78	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	4,875.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	4,875.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	4,875.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	4,875.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,376.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,332.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,478.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,363.08	Agency Staff	Direct Employee Expenses

ED Growth & Housing	Planning Services	5640	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,043.28	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	601.27	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	641.88	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	641.88	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	828.77	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	601.27	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	601.27	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	601.27	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	641.88	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	654.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,433.91	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,905.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7040	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	5,792.33	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7040	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	7,275.00	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7040	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	5,792.00	Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	601.27	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,512.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	3,638.01	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,733.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,574.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,437.85	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,706.45	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,276.80	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	945.75	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,580.40	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	858.95	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,698.30	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,112.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,090.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	1,663.55	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,612.85	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,612.85	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,904.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,112.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,112.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	04/08/2023	12074073	2,376.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4200	INSTAKIL PEST CONTROL SERVICES	04/08/2023	12074073	1,080.00	Pest Control	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	04/08/2023	12074073	5,432.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	04/08/2023	12074073	582.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	04/08/2023	12074073	6,689.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365	JAD SERVICES LTD	04/08/2023	12074073	500.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	04/08/2023	12074073	4,483.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	04/08/2023	12074073	5,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	04/08/2023	12074073	4,483.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	04/08/2023	12074073	5,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	04/08/2023	12074073	3,202.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	04/08/2023	12074073	3,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	04/08/2023	12074073	4,483.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	04/08/2023	12074073	5,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	04/08/2023	12074073	4,483.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	04/08/2023	12074073	5,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	04/08/2023	12074073	5,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	04/08/2023	12074073	4,483.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	04/08/2023	12074073	5,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	JENX LIMITED	04/08/2023	12074073	972.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090	JENX LIMITED	04/08/2023	12074073	1,186.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	04/08/2023	12074073	703.75	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	JOANNE NACAR T/A JOEY HOLDER	04/08/2023	12074073	1,500.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	04/08/2023	12074073	1,838.60	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	04/08/2023	12074073	9,420.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KINDERED HEARTS LIMITED	04/08/2023	12074073	527.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	KINDERED HEARTS LIMITED	04/08/2023	12074073	538.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	04/08/2023	12074073	9,488.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	04/08/2023	12074073	1,997.43	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3492	MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	04/08/2023	12074073	2,934.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	04/08/2023	12074073	11,108.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	04/08/2023	12074073	2,169.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	04/08/2023	12074073	3,244.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	04/08/2023	12074073	1,800.00	Loans	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	04/08/2023	12074073	1,134.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/08/2023	12074073	855.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/08/2023	12074073	544.57	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6167	NEC SOFTWARE SOLUTIONS UK LIMITED	04/08/2023	12074073	950.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	04/08/2023	12074073	1,665.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	04/08/2023	12074073	1,176.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	OASIS HOMECARE SERVICES LTD	04/08/2023	12074073	44,337.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	ONE RESPONSE UK	04/08/2023	12074073	760.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	04/08/2023	12074073	560.00	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	PEOPLESCOUT LTD	04/08/2023	12074073	1,360.14	Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLESCOUT LTD	04/08/2023	12074073	1,081.86	Fares Tokens	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLESCOUT LTD	04/08/2023	12074073	1,081.86	Fares Tokens	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLESCOUT LTD	04/08/2023	12074073	1,200.96	Fares Tokens	Services
ED Children & Public Health	Children And Education Services	3890	PHOENIX SOFTWARE LTD	04/08/2023	12074073	576.00	Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance	Adult Social Care	3201	PHOENIX SOFTWARE LTD	04/08/2023	12074073	9,000.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3692	PRECIOUS CHILD CONTACT SERVICES LTD	04/08/2023	12074073	1,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	QUEENSWAY HOUSE	04/08/2023	12074073	757.60	Additional Allowances (non employee)	Services
ED Strategy, Change & Governance	Central Services	7130	RELTEK LTD	04/08/2023	12074073	9,917.00	Disposal Of Computer Equipment	Communications And Computing

ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	REVEAL MEDIA LTD	04/08/2023	12074073	4,073.00	Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	04/08/2023	12074073	7,952.72	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	04/08/2023	12074073	7,952.72	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/08/2023	12074073	726.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	04/08/2023	12074073	9,932.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	04/08/2023	12074073	514.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	SKYGUARD LIMITED T/A PEOPLESAFE	04/08/2023	12074073	864.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	04/08/2023	12074073	656.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	THE BELSTEDS SCHOOL LIMITED	04/08/2023	12074073	19,792.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3492	THE PSYCHOLOGY CLINIC	04/08/2023	12074073	1,178.85	Professional Fees	Services
ED Growth & Housing	Central Services	2140	THE SOUTHEND BIO LIMITED	04/08/2023	12074073	80,402.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3231	TILE HILL INTERIM & EXCLUSIVE LIMITED	04/08/2023	12074073	18,172.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	4201	TRAVIS PERKINS TRADING CO LTD	04/08/2023	12074073	527.10	Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6010	Y COMMERCIAL LETTINGS LTD	04/08/2023	12074073	1,800.00	Accommodation Payment	Services
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	08/08/2023	12074074	7,024.68	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) GM DECORATING LTD	08/08/2023	12074074	3,616.80	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) GM DECORATING LTD	08/08/2023	12074074	1,930.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	9009	(G) MELS ROOFING LTD	08/08/2023	12074074	17,013.47	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) MILLANE CONTRACT SERVICES LTD	08/08/2023	12074074	838.36	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3091	ACADEMIES ENTERPRISE TRUST, PLUMBEROW PRIMARY ACADEMY	08/08/2023	12074074	2,839.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150	ACTIVE YOUNG PEOPLE LTD	08/08/2023	12074074	1,575.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	08/08/2023	12074074	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	08/08/2023	12074074	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	08/08/2023	12074074	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	08/08/2023	12074074	6,780.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	08/08/2023	12074074	3,516.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	1,488.74	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	8601	ALLPAY . NET LIMITED	08/08/2023	12074074	712.40	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	ALLPAY . NET LIMITED	08/08/2023	12074074	772.20	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	ALLPAY . NET LIMITED	08/08/2023	12074074	12,746.60	Services Fees And Charges	Services
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	08/08/2023	12074074	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3307	ANCHOR FOSTER CARE	08/08/2023	12074074	3,824.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	08/08/2023	12074074	47,524.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	932.67	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Planning Services	5641	ANGLIA RUSKIN UNIVERSITY	08/08/2023	12074074	1,049.85	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/08/2023	12074074	1,731.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/08/2023	12074074	19,764.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/08/2023	12074074	3,544.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	3,484.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	4,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	3,445.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	3,702.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	4,098.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	08/08/2023	12074074	3,088.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	AVANCE LTD	08/08/2023	12074074	2,571.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	AVANCE LTD	08/08/2023	12074074	3,321.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	AVANCE LTD	08/08/2023	12074074	3,214.29	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	08/08/2023	12074074	576.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	08/08/2023	12074074	528.00	Childrens outings	Services
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	08/08/2023	12074074	1,034.45	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3307	BY THE BRIDGE LTD	08/08/2023	12074074	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	08/08/2023	12074074	4,284.00	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	08/08/2023	12074074	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILD CARE LIMITED	08/08/2023	12074074	26,274.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	08/08/2023	12074074	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	08/08/2023	12074074	4,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CAPSTONE FOSTER CARE (SOUTH EAST) LTD	08/08/2023	12074074	4,299.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARESHARE LTD	08/08/2023	12074074	4,450.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	08/08/2023	12074074	954.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	08/08/2023	12074074	1,033.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	08/08/2023	12074074	1,214.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CEEBEE CARE SOLUTIONS LTD	08/08/2023	12074074	7,156.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	08/08/2023	12074074	16,417.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	08/08/2023	12074074	524.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	08/08/2023	12074074	2,394.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	08/08/2023	12074074	16,541.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	08/08/2023	12074074	641.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	08/08/2023	12074074	2,057.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	768.74	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CROWN HOUSE CARE LTD T/A CROWN HOUSE RESIDENTIAL CARE	08/08/2023	12074074	5,395.86	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606	CUSHMAN AND WAKFIELD DEBENHAM TIE LEUNG LTD	08/08/2023	12074074	25,000.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5505	CWT PARTNERSHIP LIMITED :(Accounts Payable Sundry)	08/08/2023	12074074	840.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	08/08/2023	12074074	13,017.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	775.46	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	DIVERSE REC LTD T/A PEOPLE POOL LTD	08/08/2023	12074074	3,856.60	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3250	DOONAMIS LTD T/A FAIR TREE LODGE	08/08/2023	12074074	54,914.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DOONAMIS LTD T/A FAIR TREE LODGE	08/08/2023	12074074	28,564.28	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	08/08/2023	12074074	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3020	EFGA RE SOUTHEAD ON SEA DAY NURSERY T/A ELIM CHURCH DAY NURSERY	08/08/2023	12074074	2,151.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	1,146.52	Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	7125	ESSEX COUNTY COUNCIL	08/08/2023	12074074	3,040.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	08/08/2023	12074074	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	08/08/2023	12074074	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	08/08/2023	12074074	1,836.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	08/08/2023	12074074	4,040.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	08/08/2023	12074074	2,983.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	08/08/2023	12074074	2,328.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	08/08/2023	12074074	705.71	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	08/08/2023	12074074	2,768.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HALES GROUP LTD	08/08/2023	12074074	597.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	08/08/2023	12074074	715.00	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5520	HAYMARKET PUBLISHING SERVICES LIMITED	08/08/2023	12074074	4,700.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	541.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	1,168.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	1,119.78	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	JCB FINANCE LTD	08/08/2023	12074074	4,917.59	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural and Related Services	7510	JCB FINANCE LTD	08/08/2023	12074074	4,917.59	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural and Related Services	7520	JCB FINANCE LTD	08/08/2023	12074074	4,917.59	Lease Cars Lease Charges	Car Allowances
ED Neighbourhoods & Environment	Cultural and Related Services	7540	JCB FINANCE LTD	08/08/2023	12074074	4,917.60	Lease Cars Lease Charges	Car Allowances
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	1,580.58	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	1,773.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	810.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	1,174.69	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	1,561.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	08/08/2023	12074074	7,972.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KITES CHILDRENS SERVICES LTD	08/08/2023	12074074	15,944.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010	LAMPWICK CARE LTD	08/08/2023	12074074	1,614.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	LAMPWICK CARE LTD	08/08/2023	12074074	1,520.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3020	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	08/08/2023	12074074	3,400.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	08/08/2023	12074074	1,691.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	08/08/2023	12074074	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	08/08/2023	12074074	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	08/08/2023	12074074	2,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	08/08/2023	12074074	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	08/08/2023	12074074	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	08/08/2023	12074074	2,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	1,133.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	516.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	565.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	565.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	2,233.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	1,769.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	08/08/2023	12074074	1,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	1,045.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	1,074.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	946.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	1,046.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	08/08/2023	12074074	15,007.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	836.68	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	08/08/2023	12074074	2,396.00	Accommodation Costs	Expenses
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	08/08/2023	12074074	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3592	REDACTED PERSONAL DATA	08/08/2023	12074074	2,095.96	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	1,132.67	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	08/08/2023	12074074	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	1,659.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	590.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	1,132.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	810.56	Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	2005	REDACTED PERSONAL DATA	08/08/2023	12074074	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	882.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	1,073.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	724.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	886.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	1,651.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	1,189.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	1,400.57	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	1,328.40	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	08/08/2023	12074074	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	1,459.92	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	08/08/2023	12074074	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	1,273.89	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	08/08/2023	12074074	500.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Planning Services	5550	NATHANIEL LICHFIELD & PARTNERS LIMITED	08/08/2023	12074074	6,500.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	08/08/2023	12074074	3,855.84	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	08/08/2023	12074074	530.88	Non Staff Advertising	Services
ED Strategy, Change & Governance	Central Services	2205	NEWSQUEST MEDIA GROUP LTD	08/08/2023	12074074	2,750.00	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	08/08/2023	12074074	2,073.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	OAKHOUSE MONTESSORI LIMITED	08/08/2023	12074074	2,272.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3691	ONE RESPONSE UK	08/08/2023	12074074	2,350.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	1,823.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3020	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	08/08/2023	12074074	1,564.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	REGIONAL FOSTERING SERVICES T/A RFS	08/08/2023	12074074	4,905.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REGIONAL FOSTERING SERVICES T/A RFS	08/08/2023	12074074	3,980.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REGIONAL FOSTERING SERVICES T/A RFS	08/08/2023	12074074	3,980.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	ROYAL MAIL	08/08/2023	12074074	4,194.65	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	1,036.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	982.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	591.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	1,328.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	977.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	08/08/2023	12074074	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	08/08/2023	12074074	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	08/08/2023	12074074	2,691.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1192	SALLITEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	08/08/2023	12074074	9,895.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	SALLITEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	08/08/2023	12074074	9,895.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	SALLITEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	08/08/2023	12074074	9,895.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	SALLITEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	08/08/2023	12074074	9,895.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1342	SAVS	08/08/2023	12074074	23,750.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	08/08/2023	12074074	16,845.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	08/08/2023	12074074	1,472.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	08/08/2023	12074074	764.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	08/08/2023	12074074	900.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	SHARE	08/08/2023	12074074	620.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	9,491.76	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	717.15	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	08/08/2023	12074074	2,024.96	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	08/08/2023	12074074	1,132.80	Consultancy Services	Services
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	08/08/2023	12074074	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1350	SOUTHEND CENTRAL HOTEL LTD	08/08/2023	12074074	2,015.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3891	STEF AND PHILIPS CLIENTS ACCOUNTS	08/08/2023	12074074	1,555.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	SWAAY CHILD AND ADOLESCENT SERVICES LTD	08/08/2023	12074074	760.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3105	THE NATIONAL SONG SCHOOL CIC	08/08/2023	12074074	2,400.00	Professional Fees	Services
ED Children & Public Health	Public Health	8700	THE NOIR ROSE GROUP	08/08/2023	12074074	9,900.90	Consultancy Services	Services
ED Children & Public Health	Public Health	8700	THE NOIR ROSE GROUP	08/08/2023	12074074	4,000.00	Medical And Health Services	Services
ED Children & Public Health	Public Health	8700	REDACTED PERSONAL DATA	08/08/2023	12074074	4,000.00	Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Cultural And Related Services	4195	THE SCHOOL OF GOLF LTD	08/08/2023	12074074	4,000.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7090	THOMSON REUTERS	08/08/2023	12074074	2,956.68	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	08/08/2023	12074074	3,031.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	08/08/2023	12074074	2,821.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	990.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010	TOWNSEND BOWEN LTD	08/08/2023	12074074	8,939.00	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Cultural and Related Services	7505	TREE FELLA LIMITED	08/08/2023	12074074	691.38	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	TREE FELLA LIMITED	08/08/2023	12074074	1,048.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	890.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	VANITORIALS LIMITED	08/08/2023	12074074	945.30	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	08/08/2023	12074074	56,434.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	VIBRANCE CLIENT ACCOUNT	08/08/2023	12074074	2,181.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	VIBRANCE CLIENT ACCOUNT	08/08/2023	12074074	23,507.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	VIBRANCE CLIENT ACCOUNT	08/08/2023	12074074	15,665.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	VIBRANCE CLIENT ACCOUNT	08/08/2023	12074074	-8,551.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	VIBRANCE CLIENT ACCOUNT	08/08/2023	12074074	-546.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	VIBRANCE CLIENT ACCOUNT	08/08/2023	12074074	2,297.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	VIBRANCE CLIENT ACCOUNT	08/08/2023	12074074	-1,249.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	VIBRANCE CLIENT ACCOUNT	08/08/2023	12074074	-708.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	08/08/2023	12074074	591.47	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6010	Y COMMERCIAL LETTINGS LTD	08/08/2023	12074074	1,800.00	Accommodation Payment	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) BLAKE CONTRACTORS LIMITED	09/08/2023	12074076	1,248.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Finance & Resources	Central Services	9011	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	09/08/2023	12074076	3,849.22	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	70,563.34	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	188,264.34	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	95,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	95,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	90,000.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	(G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	12,758.76	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5030	(G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	4,528.03	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5119	(G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	651.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	4,498.59	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	5,979.26	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	515.98	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140	(G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	16,067.79	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	11,911.13	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710	(G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	34,648.47	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122	(G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	18,095.76	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140	(G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	620.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	09/08/2023	12074076	5,535.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	09/08/2023	12074076	1,444.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	ALLAU FOSTERING LTD	09/08/2023	12074076	3,371.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ALLAU FOSTERING LTD	09/08/2023	12074076	3,371.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	ALPHA TRUST T/A HOME FARM PRIMARY SCHOOL	09/08/2023	12074076	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/08/2023	12074076	4,910.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	09/08/2023	12074076	550.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	09/08/2023	12074076	650.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	09/08/2023	12074076	930.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3250	BLUE SPRINGS SOCIAL CARE LIMITED	09/08/2023	12074076	21,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BLUE SPRINGS SOCIAL CARE LIMITED	09/08/2023	12074076	7,750.00	Private Contractors	Other Agencies

ED Growth & Housing	Housing Services	6130	WESTCLIFF PARK DRIVE 2018 LIMITED	09/08/2023	12074076	2,250.00	Loans	Services
ED Adults & Communities	Cultural And Related Services	4055	WYRD FLORA LIMITED	09/08/2023	12074076	1,841.00	Professional Fees	Services
Finance & Resources	Central Services	9011	(G) A W HARDY & CO LIMITED	11/08/2023	12074082	59,186.36	Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	11/08/2023	12074082	6,800.38	Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	5231	(G) BLAKE CONTRACTORS LIMITED	11/08/2023	12074082	1,712.60	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) BOON EDAM LTD	11/08/2023	12074082	860.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	11/08/2023	12074082	2,486.36	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	11/08/2023	12074082	8,148.00	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	11/08/2023	12074082	6,977.60	Grants Paid	Grants Paid
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(G) KIERAN LUCAS CONTRACTORS LTD	11/08/2023	12074082	2,411.43	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) KIERAN LUCAS CONTRACTORS LTD	11/08/2023	12074082	2,808.00	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	11/08/2023	12074082	21,949.31	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	11/08/2023	12074082	36,861.66	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	7025	(G) MARLBOROUGH SURFACING LIMITED	11/08/2023	12074082	50,901.76	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	(G) TRIPLEX INDUSTRIAL CONTRACTORS LTD	11/08/2023	12074082	2,525.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4123	(N) LIFT SPECIALISTS LTD	11/08/2023	12074082	737.50	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3892	A H INDEPENDENT CONSULTANT LIMITED	11/08/2023	12074082	4,866.00	Professional Fees	Services
Transformation	Central Services	9012	ABAVUS LIMITED	11/08/2023	12074082	82,335.11	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1060	ACCESS ANYONE LTD	11/08/2023	12074082	1,475.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	11/08/2023	12074082	690.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	11/08/2023	12074082	532.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	11/08/2023	12074082	632.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	11/08/2023	12074082	4,788.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	ANCHOR FOSTER CARE	11/08/2023	12074082	3,823.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	AVANCE LTD	11/08/2023	12074082	3,321.43	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	CARE & INDEPENDENCE LTD	11/08/2023	12074082	744.95	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARE & INDEPENDENCE LTD	11/08/2023	12074082	500.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	CARESHARE LTD	11/08/2023	12074082	13,542.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	11/08/2023	12074082	1,293.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	11/08/2023	12074082	1,368.56	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	11/08/2023	12074082	9,808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	CHANNELS AND CHOICES KENT LLP	11/08/2023	12074082	14,256.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	11/08/2023	12074082	28,512.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/08/2023	12074082	1,355.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	11/08/2023	12074082	642.86	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3290	COMPASS SOCIAL CARE LIMITED	11/08/2023	12074082	10,628.57	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	11/08/2023	12074082	791.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	11/08/2023	12074082	528.49	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075	CROYDON COUNCIL	11/08/2023	12074082	17,320.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	CROYDON COUNCIL	11/08/2023	12074082	7,938.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CURAM DOMI SOLUTIONS LTD	11/08/2023	12074082	3,480.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CURAM DOMI SOLUTIONS LTD	11/08/2023	12074082	26,714.14	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	DATIX LTD	11/08/2023	12074082	8,135.26	IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	11/08/2023	12074082	13,000.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	11/08/2023	12074082	1,400.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	11/08/2023	12074082	1,500.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	11/08/2023	12074082	3,040.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	11/08/2023	12074082	1,550.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	11/08/2023	12074082	2,325.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	11/08/2023	12074082	2,375.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	11/08/2023	12074082	1,050.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	11/08/2023	12074082	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	11/08/2023	12074082	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	11/08/2023	12074082	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	11/08/2023	12074082	4,337.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	11/08/2023	12074082	763.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	11/08/2023	12074082	763.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	DIVERSE REC LTD T/A PEOPLE POOL LTD	11/08/2023	12074082	1,286.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	11/08/2023	12074082	1,535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	DIVERSE REC LTD T/A PEOPLE POOL LTD	11/08/2023	12074082	1,665.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	DIVERSE REC LTD T/A PEOPLE POOL LTD	11/08/2023	12074082	1,609.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3892	DR SAIMA LATIF LIMITED	11/08/2023	12074082	780.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	11/08/2023	12074082	963.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Housing Services	6045	EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	11/08/2023	12074082	6,580.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	11/08/2023	12074082	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	11/08/2023	12074082	4,800.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	11/08/2023	12074082	4,800.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	11/08/2023	12074082	3,416.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	11/08/2023	12074082	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	11/08/2023	12074082	1,125.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1085	EDF ENERGY	11/08/2023	12074082	13,470.20	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3290	EQUIPPEDALIFE LTD	11/08/2023	12074082	2,969.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	11/08/2023	12074082	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	11/08/2023	12074082	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	11/08/2023	12074082	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	11/08/2023	12074082	3,806.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	11/08/2023	12074082	5,872.72	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	11/08/2023	12074082	7,492.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	11/08/2023	12074082	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	11/08/2023	12074082	1,285.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-W5	11/08/2023	12074082	1,057.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	11/08/2023	12074082	4,068.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	11/08/2023	12074082	7,972.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KITES CHILDRENS SERVICES LTD	11/08/2023	12074082	15,944.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	11/08/2023	12074082	3,393.08	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	11/08/2023	12074082	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/08/2023	12074082	39,994.20	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	MALVERN LODGE GUEST HOUSE LTD	11/08/2023	12074082	3,055.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Central Services	9008	REDACTED PERSONAL DATA	11/08/2023	12074082	750.00	Main Contractor	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/08/2023	12074082	882.40	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	11/08/2023	12074082	12,086.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	11/08/2023	12074082	3,438.43	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	11/08/2023	12074082	4,975.00	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	11/08/2023	12074082	896.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	11/08/2023	12074082	896.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	11/08/2023	12074082	1,550.00	Accommodation Payment	Services
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	11/08/2023	12074082	3,150.00	Loans	Services
ED Strategy, Change & Governance	Central Services	2005	REDACTED PERSONAL DATA	11/08/2023	12074082	500.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	11/08/2023	12074082	1,240.00	Loans	Services
ED Children & Public Health	Children And Education Services	3591	MR RENE H BOSMAN T/A RB PSYCHOLOGY LTD	11/08/2023	12074082	1,984.12	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/08/2023	12074082	535.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	11/08/2023	12074082	43,632.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	11/08/2023	12074082	41,328.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	11/08/2023	12074082	4,725.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3250	NEXUS FOSTERING LIMITED	11/08/2023	12074082	3,668.00	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010	NHS HERTFORDSHIRE & WEST ESSEX ICB	11/08/2023	12074082	4,784.35	Education Services	Services
ED Adults & Communities	Adult Social Care	1105	NONIHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	11/08/2023	12074082	1,943.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	OSBORNE RICHARDSON LTD	11/08/2023	12074082	596.25	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	11/08/2023	12074082	685.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLESOFT LTD	11/08/2023	12074082	570.77	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4055	PHOENIX SOFTWARE LTD	11/08/2023	12074082	1,040.50	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	PRIORITY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLE CARE	11/08/2023	12074082	20,371.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	3,077.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	3,077.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	3,077.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	4,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	4,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	2,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	3,160.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	4,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	4,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	11/08/2023	12074082	2,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891	QUEENSWAY HOUSE	11/08/2023	12074082	1,112.80	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	QUEENSWAY HOUSE	11/08/2023	12074082	769.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	11/08/2023	12074082	1,199.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	11/08/2023	12074082	1,850.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	11/08/2023	12074082	942.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	11/08/2023	12074082	924.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REGIONAL FOSTERING SERVICES T/A RFS	11/08/2023	12074082	3,180.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REGIONAL FOSTERING SERVICES T/A RFS	11/08/2023	12074082	3,180.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REGIONAL FOSTERING SERVICES T/A RFS	11/08/2023	12074082	4,905.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	11/08/2023	12074082	24,339.54	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	11/08/2023	12074082	542.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1490	RUN HEALTHCARE LTD	11/08/2023	12074082	2,100.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250	SAFEHOUSES LTD	11/08/2023	12074082	3,564.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SAFEHOUSES LTD	11/08/2023	12074082	3,564.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SAFEHOUSES LTD	11/08/2023	12074082	3,579.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SAFEHOUSES LTD	11/08/2023	12074082	3,600.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SAFEHOUSES LTD	11/08/2023	12074082	3,600.80	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	11/08/2023	12074082	683.13	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691	SANCTUARY HOUSING ASSOCIATION	11/08/2023	12074082	1,406.64	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	11/08/2023	12074082	17,121.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	11/08/2023	12074082	1,578.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	11/08/2023	12074082	768.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	11/08/2023	12074082	11,845.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	11/08/2023	12074082	12,610.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	11/08/2023	12074082	508.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	11/08/2023	12074082	13,368.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	11/08/2023	12074082	513.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	SMIRTHWAITE LTD	11/08/2023	12074082	651.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2114	SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION	11/08/2023	12074082	15,500.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1105	SOUTHWEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHWEND & ROCHFORD)	11/08/2023	12074082	504.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	11/08/2023	12074082	1,820.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	11/08/2023	12074082	1,400.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	11/08/2023	12074082	3,799.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	11/08/2023	12074082	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	11/08/2023	12074082	3,178.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	11/08/2023	12074082	3,288.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	11/08/2023	12074082	3,764.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	11/08/2023	12074082	3,587.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	11/08/2023	12074082	3,609.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SWAAY CHILD AND ADOLESCENT SERVICES LTD	11/08/2023	12074082	19,419.40	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	SWARCO UK & IRELAND LTD	11/08/2023	12074082	8,323.44	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5130	SWARCO UK & IRELAND LTD	11/08/2023	12074082	14,080.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE CHILDREN'S TRUST	11/08/2023	12074082	12,254.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE LODDON FOUNDATION LTD	11/08/2023	12074082	11,790.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	11/08/2023	12074082	11,790.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	11/08/2023	12074082	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	11/08/2023	12074082	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	11/08/2023	12074082	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	11/08/2023	12074082	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3223	TOTAL MERCHANDISE LIMITED	11/08/2023	12074082	2,601.11	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	11/08/2023	12074082	6,749.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	11/08/2023	12074082	1,896.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	11/08/2023	12074082	6,994.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	11/08/2023	12074082	1,862.78	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	WELBECK HOTEL	11/08/2023	12074082	2,945.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	WELBECK HOTEL	11/08/2023	12074082	4,435.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	Y COMMERCIAL LETTINGS LTD	11/08/2023	12074082	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	11/08/2023	12074082	4,032.00	Private Contractors	Other Agencies
Finance & Resources	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	15/08/2023	12074086	9,865.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4065	(G) R & A MECHANICAL SERVICES LTD	15/08/2023	12074086	3,150.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	15/08/2023	12074086	7,850.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4230	(N) MR BEN A KURTZ T/A D & B PLASTERING AND RENDERING	15/08/2023	12074086	8,260.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	2,266.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	ANCHOR FOSTER CARE	15/08/2023	12074086	1,775.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	866.25	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	1,084.86	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6130	ASHLEIGH STONE LETTINGS LIMITED DEPOSIT ACCOUNT	15/08/2023	12074086	1,557.69	Loans	Services
ED Children & Public Health	Children And Education Services	3456	BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	15/08/2023	12074086	2,774.20	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	15/08/2023	12074086	2,691.92	Waste Management	Cleaning And Domestic Supplies
ED Strategy, Change & Governance	Central Services	8602	BT PAYMENT SERVICES LTD	15/08/2023	12074086	8,481.34	Communications Telephone Rental	Communications And Computing
Finance & Resources	Central Services	9011	BUILDING DESIGN PARTNERSHIP LTD	15/08/2023	12074086	35,000.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	15/08/2023	12074086	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	BY THE BRIDGE LTD	15/08/2023	12074086	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CANARY HOUSE CARE LIMITED	15/08/2023	12074086	28,495.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CANARY HOUSE CARE LIMITED	15/08/2023	12074086	12,621.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	15/08/2023	12074086	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	15/08/2023	12074086	4,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	768.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	CLOVER FOSTERING LIMITED	15/08/2023	12074086	1,257.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/08/2023	12074086	920.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/08/2023	12074086	925.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/08/2023	12074086	790.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	15/08/2023	12074086	330.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	546.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	775.46	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	15/08/2023	12074086	4,005.00	Additional Allowances (non employee)	Services
Adults & Communities	Central Services	9010	DESIGN FOR INDEPENDENCE	15/08/2023	12074086	1,557.50	Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	15/08/2023	12074086	650.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	15/08/2023	12074086	1,122.44	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	EDP (UK) LTD	15/08/2023	12074086	744.40	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPEDLIFE LTD	15/08/2023	12074086	2,969.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	15/08/2023	12074086	1,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	15/08/2023	12074086	652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	15/08/2023	12074086	1,111.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	15/08/2023	12074086	1,795.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	15/08/2023	12074086	7,682.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	15/08/2023	12074086	1,593.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	15/08/2023	12074086	7,605.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	15/08/2023	12074086	697.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FOCUS CARE AGENCY LIMITED	15/08/2023	12074086	13,434.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	FOSTERING NETWORK	15/08/2023	12074086	1,649.86	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	FOSTERING SUPPORT GROUP	15/08/2023	12074086	3,568.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTERING SUPPORT GROUP	15/08/2023	12074086	1,611.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTERING SUPPORT GROUP	15/08/2023	12074086	7,214.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTERING SUPPORT GROUP	15/08/2023	12074086	3,723.68	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	GRAHAM HIGH GROUP LIMITED	15/08/2023	12074086	575.05	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GRAHAM HIGH GROUP LIMITED	15/08/2023	12074086	1,011.34	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GRAHAM HIGH GROUP LIMITED	15/08/2023	12074086	670.86	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	15/08/2023	12074086	1,836.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	15/08/2023	12074086	4,040.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	15/08/2023	12074086	2,983.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	15/08/2023	12074086	2,050.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	15/08/2023	12074086	1,820.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	15/08/2023	12074086	2,266.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HALES GROUP LTD	15/08/2023	12074086	512.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	15/08/2023	12074086	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	15/08/2023	12074086	1,150.56	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1146	HARWOOD HOUSE DAY CENTRE	15/08/2023	12074086	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	15/08/2023	12074086	791.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	15/08/2023	12074086	1,150.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	HARWOOD HOUSE DAY CENTRE	15/08/2023	12074086	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	15/08/2023	12074086	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	HARWOOD HOUSE DAY CENTRE	15/08/2023	12074086	791.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	15/08/2023	12074086	1,150.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	15/08/2023	12074086	791.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	15/08/2023	12074086	503.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	HBO5 INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/JA JLL	15/08/2023	12074086	901.35	Property Rental	Rents
ED Neighbourhoods & Environment	Cultural And Related Services	4200	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	15/08/2023	12074086	1,160.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	541.20	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Planning Services	5641	INSIGHT CREATIVE LIMITED	15/08/2023	12074086	840.00	Professional Fees	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	1,168.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	1,639.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	1,439.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	2,022.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	1,051.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	858.63	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	1,561.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	15/08/2023	12074086	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	15/08/2023	12074086	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	15/08/2023	12074086	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	15/08/2023	12074086	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	15/08/2023	12074086	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	15/08/2023	12074086	2,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	1,119.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	LINK MAKER SYSTEMS LTD	15/08/2023	12074086	5,239.62	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	628.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	565.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	565.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	1,677.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	1,769.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	7712	MID AND SOUTH ESSEX NHS FOUNDATION TRUST	15/08/2023	12074086	15,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	982.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	1,152.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	946.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	2,146.90	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	15/08/2023	12074086	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	1,046.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	836.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	1,132.67	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	15/08/2023	12074086	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	15/08/2023	12074086	3,373.92	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	1,511.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	1,132.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	810.56	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	15/08/2023	12074086	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	882.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	1,073.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	524.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	886.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	1,651.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	1,464.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	887.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	15/08/2023	12074086	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	1,275.08	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	15/08/2023	12074086	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	985.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	1,710.57	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	15/08/2023	12074086	1,800.00	Loans	Services
ED Growth & Housing	Housing Services	6010	REDACTED PERSONAL DATA	15/08/2023	12074086	1,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	15/08/2023	12074086	978.28	Additional Allowances (non employee)	Services
ED Finance & Resources	Housing Services	6167	NEC SOFTWARE SOLUTIONS UK LIMITED	15/08/2023	12074086	2,200.00	Consultancy Services	Services
ED Finance & Resources	Housing Services	6167	NEC SOFTWARE SOLUTIONS UK LIMITED	15/08/2023	12074086	5,750.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	15/08/2023	12074086	7,716.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	15/08/2023	12074086	15,948.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	OTS LIMITED	15/08/2023	12074086	897.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	1,823.60	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7071	PAYGATE SOLUTIONS LTD	15/08/2023	12074086	500.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7071	PAYGATE SOLUTIONS LTD	15/08/2023	12074086	500.00	Corporate IT Applications	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLESOUT LTD	15/08/2023	12074086	1,315.62	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4230	PGR TIMBER LTD	15/08/2023	12074086	691.64	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3030	PORTICO ACADEMY TRUST	15/08/2023	12074086	840.64	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3492	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/08/2023	12074086	649.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/08/2023	12074086	1,188.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/08/2023	12074086	686.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/08/2023	12074086	1,340.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500	PREMIER PLANTS UK LTD	15/08/2023	12074086	923.40	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	15/08/2023	12074086	2,780.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	888.58	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	982.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	591.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	1,328.15	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	977.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	15/08/2023	12074086	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	15/08/2023	12074086	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	15/08/2023	12074086	2,691.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	1,673.36	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	5605	SOUTH ESSEX PROPERTY SERVICES	15/08/2023	12074086	15,138.15	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3791	SOUTHEND CENTRAL HOTEL LTD	15/08/2023	12074086	1,425.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3791	SOUTHEND CENTRAL HOTEL LTD	15/08/2023	12074086	1,472.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3791	SOUTHEND CENTRAL HOTEL LTD	15/08/2023	12074086	680.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	15/08/2023	12074086	11,178.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	15/08/2023	12074086	947.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	15/08/2023	12074086	1,129.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	SPDNS NURSE CARE CIC.	15/08/2023	12074086	558.01	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	SPECIALIST TRADE COURSES LIMITED	15/08/2023	12074086	1,960.20	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	15/08/2023	12074086	1,862.85	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R FOSSETT LTD	15/08/2023	12074086	1,280.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	THE ISAIAH PROJECT T/A THE FURNITURE PROJECT	15/08/2023	12074086	1,042.50	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/08/2023	12074086	550.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	990.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	808.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	15/08/2023	12074086	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1510	WELBECK HOTEL	15/08/2023	12074086	1,240.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/08/2023	12074086	791.47	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1203	(G) BLAKE CONTRACTORS LIMITED	16/08/2023	12074096	984.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	16/08/2023	12074096	790.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1391	A K SUPPORT HOUSING LIMITED	16/08/2023	12074096	2,310.00	Private Contractors	Other Agencies
Children & Public Health	Central Services	9009	A PLUS SECURITY LIMITED	16/08/2023	12074096	28,542.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	16/08/2023	12074096	26,742.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AARANDALE LODGE LTD	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ABBEY CARE SAXON LTD T/A SAXON COURT	16/08/2023	12074096	2,598.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ABBEYFIELD SOCIETY LTD	16/08/2023	12074096	10,658.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	16/08/2023	12074096	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	16/08/2023	12074096	18,933.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ADALAH RESIDENTIAL REST HOME LTD	16/08/2023	12074096	7,090.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ADALAH RESIDENTIAL REST HOME LTD	16/08/2023	12074096	3,800.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	16/08/2023	12074096	7,314.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ADJUVO CARE & SUPPORT LTD	16/08/2023	12074096	13,613.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	16/08/2023	12074096	21,814.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	16/08/2023	12074096	1,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1391	AKABA SOCIAL UK LTD	16/08/2023	12074096	3,843.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	16/08/2023	12074096	32,883.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	16/08/2023	12074096	6,323.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	16/08/2023	12074096	1,084.08	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	16/08/2023	12074096	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	ALEXANDRA CARE LEICESTER LTD	16/08/2023	12074096	3,283.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE RCH LTD	16/08/2023	12074096	17,937.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE RCH LTD	16/08/2023	12074096	4,258.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	16/08/2023	12074096	12,544.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AMA GENERIC LTD	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AMA GENERIC LTD	16/08/2023	12074096	1,355.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AMA GENERIC LTD	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ARAN HOMES LTD	16/08/2023	12074096	1,866.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	16/08/2023	12074096	15,184.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	ARAN HOMES LTD	16/08/2023	12074096	2,057.64	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	16/08/2023	12074096	560.08	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	16/08/2023	12074096	743.89	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	16/08/2023	12074096	5,931.58	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	16/08/2023	12074096	1,991.83	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	16/08/2023	12074096	1,531.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	16/08/2023	12074096	6,212.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	16/08/2023	12074096	6,463.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ASTRAL LODGE LTD	16/08/2023	12074096	8,311.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVONDALE CARE HOME LTD	16/08/2023	12074096	3,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	AVONDALE CARE HOME LTD	16/08/2023	12074096	6,888.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	1,806.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BARONS COURT PRIMARY SCHOOL & NURSERY	16/08/2023	12074096	101,214.22	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	3,262.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	16/08/2023	12074096	31,046.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	16/08/2023	12074096	17,706.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BIFFINS RESIDENTIAL HOME	16/08/2023	12074096	15,414.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	16/08/2023	12074096	4,104.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BLUEBELL PLACE LIMITED	16/08/2023	12074096	2,880.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	16/08/2023	12074096	28,152.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	16/08/2023	12074096	2,729.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	16/08/2023	12074096	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	16/08/2023	12074096	3,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	16/08/2023	12074096	7,008.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	16/08/2023	12074096	3,799.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	BRAEMAR LODGE	16/08/2023	12074096	3,278.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BRAEMAR LODGE	16/08/2023	12074096	3,400.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	16/08/2023	12074096	28,577.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	BRENTWOOD ACADEMIES TRUST T/A CHASE HIGH SCHOOL	16/08/2023	12074096	26,491.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	16/08/2023	12074096	16,076.16	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1079	BROOKLANDS CARE HOME LTD	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	16/08/2023	12074096	20,685.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	16/08/2023	12074096	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	CANARYFORD LTD T/A PARKLANDS NURSING HOME	16/08/2023	12074096	15,940.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	16/08/2023	12074096	2,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CARE CONCERN (FRINTON) LTD T/A BEAUMONT MANOR CARE HOME	16/08/2023	12074096	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	16/08/2023	12074096	35,171.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	16/08/2023	12074096	10,332.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CATHERINE MILLER HOUSE LTD	16/08/2023	12074096	4,146.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CATHERINE MILLER HOUSE LTD	16/08/2023	12074096	8,970.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	16/08/2023	12074096	139,444.83	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL JUNIOR SCHOOL	16/08/2023	12074096	171,435.09	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	1,327.48	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	CHELMSFORD SAFETY SUPPLIES LTD	16/08/2023	12074096	2,605.60	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	16/08/2023	12074096	9,978.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	16/08/2023	12074096	1,877.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	16/08/2023	12074096	1,877.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	16/08/2023	12074096	1,060.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	16/08/2023	12074096	1,060.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	16/08/2023	12074096	579.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	16/08/2023	12074096	697.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	16/08/2023	12074096	17,014.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	16/08/2023	12074096	3,949.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	16/08/2023	12074096	4,709.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	16/08/2023	12074096	2,795.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	16/08/2023	12074096	752.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	16/08/2023	12074096	14,161.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CORVELL HEALTH CARE LTD	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	16/08/2023	12074096	5,892.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	16/08/2023	12074096	9,769.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	CUMBERLAND LODGE	16/08/2023	12074096	4,847.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	CUMBERLAND LODGE	16/08/2023	12074096	22,795.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	16/08/2023	12074096	12,276.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	4,838.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	16/08/2023	12074096	11,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	16/08/2023	12074096	30,792.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	16/08/2023	12074096	3,621.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	16/08/2023	12074096	7,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	1,456.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	16/08/2023	12074096	251,419.97	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	EASTWOOD PRIMARY SCHOOL	16/08/2023	12074096	187,099.52	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	16/08/2023	12074096	3,143.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	EDF ENERGY	16/08/2023	12074096	7,028.04	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Central Services	6169	EDF ENERGY	16/08/2023	12074096	862.64	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	EDF ENERGY	16/08/2023	12074096	1,942.30	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4035	EDF ENERGY	16/08/2023	12074096	945.52	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4029	EDF ENERGY	16/08/2023	12074096	1,620.36	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	EDF ENERGY	16/08/2023	12074096	3,123.11	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4113	EDF ENERGY	16/08/2023	12074096	5,181.17	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	16/08/2023	12074096	13,205.77	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	EDF ENERGY	16/08/2023	12074096	36,230.40	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030	EDF ENERGY	16/08/2023	12074096	1,767.23	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3390	EDF ENERGY	16/08/2023	12074096	513.70	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	EDF ENERGY	16/08/2023	12074096	4,617.56	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	EDF ENERGY	16/08/2023	12074096	6,967.72	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	EDF ENERGY	16/08/2023	12074096	59,749.67	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	16/08/2023	12074096	1,334.09	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505	EDF ENERGY	16/08/2023	12074096	928.88	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515	EDF ENERGY	16/08/2023	12074096	3,118.47	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	EDF ENERGY	16/08/2023	12074096	6,882.60	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	EDF ENERGY	16/08/2023	12074096	2,765.99	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	EDF ENERGY	16/08/2023	12074096	1,306.10	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	EDF ENERGY	16/08/2023	12074096	1,774.62	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4715	EDF ENERGY	16/08/2023	12074096	940.22	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	EDF ENERGY	16/08/2023	12074096	2,188.33	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	EDF ENERGY	16/08/2023	12074096	120,636.49	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	EDF ENERGY	16/08/2023	12074096	4,668.27	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1260	ELDERCROFT CARE HOME LTD	16/08/2023	12074096	3,849.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	16/08/2023	12074096	2,864.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	2,067.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	16/08/2023	12074096	15,177.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	16/08/2023	12074096	1,914.12	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	ESSEX AUTISTIC SOCIETY	16/08/2023	12074096	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX AUTISTIC SOCIETY	16/08/2023	12074096	7,939.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	16/08/2023	12074096	10,498.84	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2226	ESSEX COUNTY COUNCIL	16/08/2023	12074096	41,595.79	Miscellaneous Expenses	Expenses
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	16/08/2023	12074096	614.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	16/08/2023	12074096	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	16/08/2023	12074096	29,215.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	16/08/2023	12074096	183,310.76	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	16/08/2023	12074096	19,120.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	16/08/2023	12074096	4,810.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	16/08/2023	12074096	674.50	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	16/08/2023	12074096	1,596.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FITZROY	16/08/2023	12074096	7,264.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	16/08/2023	12074096	16,463.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	16/08/2023	12074096	2,998.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE	16/08/2023	12074096	2,800.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	16/08/2023	12074096	10,186.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	16/08/2023	12074096	6,002.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	16/08/2023	12074096	11,675.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	16/08/2023	12074096	19,802.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	16/08/2023	12074096	3,181.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GRANDVILLE LODGE LIMITED	16/08/2023	12074096	24,328.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	GREAT WHEATLEY LTD	16/08/2023	12074096	4,776.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	16/08/2023	12074096	697.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HALLMARK CARE HOMES LTD	16/08/2023	12074096	7,284.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	16/08/2023	12074096	19,630.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	16/08/2023	12074096	7,176.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	16/08/2023	12074096	19,167.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE OVAL LIMITED	16/08/2023	12074096	6,102.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE OVAL LIMITED	16/08/2023	12074096	13,341.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	HC-ONE OVAL LIMITED	16/08/2023	12074096	4,435.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HEALTHCARE HOMES GROUP LIMITED	16/08/2023	12074096	2,324.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	HEALTHCARE HOMES GROUP LTD T/A HEALTHCARE HOMES SPRING LTD	16/08/2023	12074096	3,364.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	HEYCROFT PRIMARY SCHOOL	16/08/2023	12074096	149,694.69	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	16/08/2023	12074096	2,521.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	16/08/2023	12074096	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	16/08/2023	12074096	-576.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	16/08/2023	12074096	2,700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3165	INCLUSIVE MULTI ACADEMY TRUST	16/08/2023	12074096	580.80	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1176	J M CAREHOMES LIMITED	16/08/2023	12074096	4,209.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	16/08/2023	12074096	22,659.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	16/08/2023	12074096	51,392.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	16/08/2023	12074096	14,983.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	16/08/2023	12074096	7,993.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	16/08/2023	12074096	6,932.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	16/08/2023	12074096	4,968.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	16/08/2023	12074096	12,235.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	16/08/2023	12074096	12,755.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEADERS OF WORSHIP & PREACHERS HOMES	16/08/2023	12074096	10,910.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	LEADERS OF WORSHIP & PREACHERS HOMES	16/08/2023	12074096	6,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	16/08/2023	12074096	13,235.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	16/08/2023	12074096	21,880.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	16/08/2023	12074096	20,372.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	16/08/2023	12074096	3,363.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	16/08/2023	12074096	5,059.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	16/08/2023	12074096	2,258.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEIGH NORTH STREET PRIMARY SCHOOL	16/08/2023	12074096	237,953.95	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	16/08/2023	12074096	7,785.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	16/08/2023	12074096	4,575.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	16/08/2023	12074096	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	16/08/2023	12074096	6,707.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	16/08/2023	12074096	2,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	16/08/2023	12074096	7,788.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MACINTYRE CARE	16/08/2023	12074096	4,793.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MANOR REST HOME	16/08/2023	12074096	11,195.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	MANOR REST HOME	16/08/2023	12074096	7,645.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MANOR REST HOME	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	MANOR REST HOME	16/08/2023	12074096	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE	16/08/2023	12074096	7,529.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MAVISWOOD LTD	16/08/2023	12074096	11,251.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	MAVISWOOD LTD	16/08/2023	12074096	1,476.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MAVISWOOD LTD	16/08/2023	12074096	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MELROSE HOUSE	16/08/2023	12074096	10,118.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MELROSE HOUSE	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MELROSE HOUSE	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MELROSE HOUSE	16/08/2023	12074096	903.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MELROSE HOUSE	16/08/2023	12074096	632.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MELROSE HOUSE	16/08/2023	12074096	632.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MELROSE HOUSE	16/08/2023	12074096	-15,177.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	16/08/2023	12074096	19,010.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	METEOR REST HOME LTD	16/08/2023	12074096	1,928.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	METROPOLITAN HOUSING TRUST	16/08/2023	12074096	917.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	MILTON HALL PRIMARY SCH	16/08/2023	12074096	291,808.58	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	16/08/2023	12074096	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	16/08/2023	12074096	8,319.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	16/08/2023	12074096	3,578.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	3,873.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	16/08/2023	12074096	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	16/08/2023	12074096	15,466.08	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	16/08/2023	12074096	3,074.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	16/08/2023	12074096	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	3,345.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	5,951.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	16/08/2023	12074096	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	647.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	16/08/2023	12074096	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	3,993.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	MRS V L RATTAN T/AS BALI HAI CARE HOME	16/08/2023	12074096	8,229.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	16/08/2023	12074096	7,510.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	16/08/2023	12074096	2,766.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MRS V L RATTAN T/AS BROOK CARE HOME	16/08/2023	12074096	4,878.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	MRS V L RATTAN T/AS BROOK CARE HOME	16/08/2023	12074096	2,265.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	16/08/2023	12074096	3,332.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	16/08/2023	12074096	6,303.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	16/08/2023	12074096	3,291.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	16/08/2023	12074096	2,875.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	16/08/2023	12074096	13,985.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	16/08/2023	12074096	2,652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	16/08/2023	12074096	17,706.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	16/08/2023	12074096	5,691.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS T/A WESTBURY DAY CARE	16/08/2023	12074096	22,765.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS T/A WESTBURY DAY CARE	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NCS T/A WESTBURY DAY CARE	16/08/2023	12074096	1,716.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NEW CENTURY CARE (COLCHESTER) LTD T/A THE OAKS CARE HOME	16/08/2023	12074096	3,952.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	16/08/2023	12074096	1,381.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	16/08/2023	12074096	16,034.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	16/08/2023	12074096	15,253.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NEWBRAE CARE HOME	16/08/2023	12074096	14,093.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	NEWBRAE CARE HOME	16/08/2023	12074096	2,529.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	16/08/2023	12074096	17,108.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	16/08/2023	12074096	1,665.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	16/08/2023	12074096	15,177.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	16/08/2023	12074096	1,355.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	16/08/2023	12074096	4,788.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	16/08/2023	12074096	8,742.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	16/08/2023	12074096	35,699.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	16/08/2023	12074096	3,993.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	16/08/2023	12074096	12,970.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	16/08/2023	12074096	4,178.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	16/08/2023	12074096	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	16/08/2023	12074096	26,492.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	OUTLOOK CARE	16/08/2023	12074096	4,586.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	16/08/2023	12074096	4,170.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	16/08/2023	12074096	89,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	16/08/2023	12074096	85,711.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	16/08/2023	12074096	8,357.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	16/08/2023	12074096	4,408.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	PATHWAYS CARE GROUP LIMITED	16/08/2023	12074096	4,690.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	16/08/2023	12074096	4,823.44	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	PAUL CARPENTER FILMS	16/08/2023	12074096	845.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	16/08/2023	12074096	1,983.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	16/08/2023	12074096	10,566.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	16/08/2023	12074096	7,335.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	16/08/2023	12074096	7,743.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	16/08/2023	12074096	2,402.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	POTENSIAL LTD T/A POTENS	16/08/2023	12074096	2,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	16/08/2023	12074096	832.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	PRIORY SUPPORTING CARE LTD	16/08/2023	12074096	2,520.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	PUBLIC SEWER SERVICES LIMITED	16/08/2023	12074096	650.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1260	R G CARE LTD T/AS LIFSTAN WAY LTD	16/08/2023	12074096	5,444.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS LIFSTAN WAY LTD	16/08/2023	12074096	20,847.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	16/08/2023	12074096	3,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	16/08/2023	12074096	2,793.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	16/08/2023	12074096	24,563.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	16/08/2023	12074096	3,788.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	16/08/2023	12074096	4,200.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1386	REED CARE HOMES LTD T/AS NAYLAND LODGE	16/08/2023	12074096	-13,643.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	REED CARE HOMES LTD T/AS NAYLAND LODGE	16/08/2023	12074096	6,678.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	REED CARE HOMES LTD T/AS NAYLAND LODGE	16/08/2023	12074096	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	REED CARE HOMES LTD T/AS NAYLAND LODGE	16/08/2023	12074096	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	REED CARE HOMES LTD T/AS NAYLAND LODGE	16/08/2023	12074096	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	16/08/2023	12074096	11,057.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	16/08/2023	12074096	21,069.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	16/08/2023	12074096	28,565.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	16/08/2023	12074096	6,439.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	16/08/2023	12074096	9,051.28	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1115	RUNWOOD HOMES	16/08/2023	12074096	1,264.76	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1065	RUNWOOD HOMES	16/08/2023	12074096	2,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	16/08/2023	12074096	95,144.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	16/08/2023	12074096	15,312.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	16/08/2023	12074096	6,870.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	RUNWOOD HOMES	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	RUNWOOD HOMES	16/08/2023	12074096	1,897.14	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	16/08/2023	12074096	12,199.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SALVATION ARMY	16/08/2023	12074096	40,094.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SANDERS SENIOR LIVING LTD	16/08/2023	12074096	5,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	16/08/2023	12074096	9,666.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	16/08/2023	12074096	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	SECAT T/A BOURNES GREEN JUNIOR SCHOOL	16/08/2023	12074096	3,442.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SECAT T/A SHOEBURNESS HIGH SCHOOL	16/08/2023	12074096	42,614.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A THORPEDENE PRIMARY SCHOOL	16/08/2023	12074096	5,609.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	16/08/2023	12074096	2,328.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEM T/A KINGSDOWN SCHOOL	16/08/2023	12074096	133,017.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEM T/A LANCASTER SCHOOL	16/08/2023	12074096	102,707.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	SEN TRUST SOUTHEM T/A LANCASTER SCHOOL	16/08/2023	12074096	10,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEM T/A ST NICHOLAS SCHOOL	16/08/2023	12074096	78,616.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	4,048.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	16/08/2023	12074096	8,956.50	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	16/08/2023	12074096	1,617.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	16/08/2023	12074096	14,719.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	16/08/2023	12074096	1,807.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	16/08/2023	12074096	5,090.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170	SOUTH ESSEX HOMES	16/08/2023	12074096	7,365.60	Social Care Services	Services
ED Growth & Housing	Children And Education Services	3139	SOUTHEM ADULT COMMUNITY COLLEGE	16/08/2023	12074096	145,442.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	SOUTHEM BOYS ACADEMY	16/08/2023	12074096	11,397.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEM EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	16/08/2023	12074096	3,961.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEM EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	16/08/2023	12074096	3,346.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEM ON SEA DARBY & JOAN ORGANISATION	16/08/2023	12074096	25,240.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEM ON SEA DARBY & JOAN ORGANISATION	16/08/2023	12074096	23,170.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEM ON SEA DARBY & JOAN ORGANISATION	16/08/2023	12074096	6,018.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7675	SOUTHEM UNITED COMMUNITY & EDUCATIONAL TRUST	16/08/2023	12074096	600.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	16/08/2023	12074096	69,537.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	16/08/2023	12074096	12,434.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	16/08/2023	12074096	15,378.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ST EDITHS COURT	16/08/2023	12074096	21,822.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	16/08/2023	12074096	258,889.69	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	ST THOMAS MORE HIGH SCHOOL	16/08/2023	12074096	21,988.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	2,067.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	16/08/2023	12074096	732.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	16/08/2023	12074096	754.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE HOMES LTD	16/08/2023	12074096	37,808.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE HOMES LTD	16/08/2023	12074096	1,439.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	16/08/2023	12074096	5,772.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	16/08/2023	12074096	3,749.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	16/08/2023	12074096	43,512.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE HOMES LTD	16/08/2023	12074096	1,986.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	3,873.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	16/08/2023	12074096	2,067.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	16/08/2023	12074096	12,596.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	16/08/2023	12074096	9,823.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	THE NATIONAL SOCIETY FOR EPILEPSY	16/08/2023	12074096	4,524.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	THE PSYCHOLOGY CLINIC	16/08/2023	12074096	1,961.25	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3491	THE PSYCHOLOGY CLINIC	16/08/2023	12074096	1,961.25	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	16/08/2023	12074096	224,201.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE STRATHMORE CARE GROUP	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	16/08/2023	12074096	92,684.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	16/08/2023	12074096	9,994.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	16/08/2023	12074096	29,804.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	16/08/2023	12074096	10,276.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	THE STRATHMORE CARE GROUP	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	THE STRATHMORE CARE GROUP	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	16/08/2023	12074096	20,083.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	16/08/2023	12074096	5,702.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	16/08/2023	12074096	7,688.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	16/08/2023	12074096	2,301.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	16/08/2023	12074096	7,818.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	16/08/2023	12074096	2,348.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	16/08/2023	12074096	7,987.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	16/08/2023	12074096	2,274.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	16/08/2023	12074096	8,276.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	16/08/2023	12074096	2,317.99	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010	TURNER LETTINGS (ESSEX) LTD	16/08/2023	12074096	734.00	Loans	Services
ED Growth & Housing	Housing Services	6130	TURNER LETTINGS (ESSEX) LTD	16/08/2023	12074096	795.00	Loans	Services
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	16/08/2023	12074096	24,678.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	16/08/2023	12074096	3,255.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	16/08/2023	12074096	7,407.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	16/08/2023	12074096	5,789.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	VICTORIA COURT REST HOME	16/08/2023	12074096	2,800.00	Contractor - Programmed Works	Other Agencies

ED Adults & Communities	Adult Social Care	1391	VIVID COMMUNITY CARE LIMITED	16/08/2023	12074096	1,687.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	VOYAGE LTD	16/08/2023	12074096	8,682.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VOYAGE LTD	16/08/2023	12074096	7,252.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	16/08/2023	12074096	145,496.60	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	16/08/2023	12074096	15,195.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTCLIFF LODGE	16/08/2023	12074096	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	WESTCLIFF LODGE	16/08/2023	12074096	2,168.16	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	16/08/2023	12074096	6,317.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	16/08/2023	12074096	3,510.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	16/08/2023	12074096	18,054.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WINDERMERE REST HOME	16/08/2023	12074096	6,132.51	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	18/08/2023	12074105	7,757.10	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010	(G) CHILDREN SPORTS CONTRACTORS LTD	18/08/2023	12074105	47,507.98	S106 Community/Leisure expend	S106 Community/Leisure expend
Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/08/2023	12074105	2,196.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	18/08/2023	12074105	18,665.01	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	18/08/2023	12074105	13,625.95	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	18/08/2023	12074105	946.00	Main Contractor	Main Contractor
Finance & Resources	Central Services	9011	(G) KIERAN LUCAS CONTRACTORS LTD	18/08/2023	12074105	6,200.24	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	7145	(G) KIERAN LUCAS CONTRACTORS LTD	18/08/2023	12074105	2,420.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) M & P FIRE PROTECTION LTD	18/08/2023	12074105	950.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Children & Public Health	Central Services	9009	(G) MDE POWER LTD	18/08/2023	12074105	62,207.14	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	18/08/2023	12074105	22,008.34	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) MILLANE CONTRACT SERVICES LTD	18/08/2023	12074105	529.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	18/08/2023	12074105	670.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	7540	(G) RW & JR BURROUGHS	18/08/2023	12074105	775.00	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010	(G) UK INDUSTRIAL SERVICES LTD	18/08/2023	12074105	60,327.53	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(N) CCR PROPERTY SERVICES LTD	18/08/2023	12074105	2,280.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	ABC RAINBOW DAY NURSRIES (WESTCLIFF) LTD	18/08/2023	12074105	14,285.42	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	18/08/2023	12074105	4,552.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	18/08/2023	12074105	13,001.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4591	ACRES WAY LTD	18/08/2023	12074105	2,909.50	Pet Boarding	Services
ED Adults & Communities	Adult Social Care	1490	ACTION FIRST ASSESSMENTS LTD	18/08/2023	12074105	1,000.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1490	ACTION FIRST ASSESSMENTS LTD	18/08/2023	12074105	500.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1490	ACTION FIRST ASSESSMENTS LTD	18/08/2023	12074105	1,400.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	18/08/2023	12074105	7,111.61	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	ALLPAY LIMITED - SOUTHEND	18/08/2023	12074105	50,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	768.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	1,063.28	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4500	ANGLIA SIGN CASTING LIMITED	18/08/2023	12074105	1,075.47	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/08/2023	12074105	546.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/08/2023	12074105	1,021.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/08/2023	12074105	831.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/08/2023	12074105	20,442.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	18/08/2023	12074105	3,564.32	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	18/08/2023	12074105	9,251.82	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	18/08/2023	12074105	9,639.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	AVENUE PLAYGROUP	18/08/2023	12074105	5,290.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BARONS COURT PRIMARY SCHOOL & NURSERY	18/08/2023	12074105	10,132.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	18/08/2023	12074105	10,940.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BOURNEMOUTH PARK ACADEMY	18/08/2023	12074105	10,674.43	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	18/08/2023	12074105	6,594.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	18/08/2023	12074105	7,353.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CARE & INDEPENDENCE LTD	18/08/2023	12074105	1,560.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7125	CARESCRIBE LTD	18/08/2023	12074105	1,800.00	IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3307	CARING HEARTS FOSTERING LTD	18/08/2023	12074105	3,428.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	CHANNELS AND CHOICES KENT LLP	18/08/2023	12074105	7,128.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	18/08/2023	12074105	14,256.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	CHARANGA LTD	18/08/2023	12074105	500.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3105	CHARANGA LTD	18/08/2023	12074105	8,290.00	IT Software	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	18/08/2023	12074105	591.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	18/08/2023	12074105	1,034.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	18/08/2023	12074105	591.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	COLLEGE SAINT PIERRE	18/08/2023	12074105	6,890.23	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	18/08/2023	12074105	853.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	18/08/2023	12074105	512.10	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	COVERGOLD LTD	18/08/2023	12074105	710.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	998.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692	DIVERSE CARE (UK) LTD	18/08/2023	12074105	946.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	DIVERSE RECL LTD T/A PEOPLE POOL LTD	18/08/2023	12074105	1,617.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	DIVERSE RECL LTD T/A PEOPLE POOL LTD	18/08/2023	12074105	1,535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	DIVERSE RECL LTD T/A PEOPLE POOL LTD	18/08/2023	12074105	1,652.18	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	18/08/2023	12074105	17,956.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	606.45	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4245	DORRIGO	18/08/2023	12074105	540.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3891	E4LAW LIMITED T/A LEXTOX	18/08/2023	12074105	2,904.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	18/08/2023	12074105	600.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	EASTERN SOUTHERN LITTLE TURTLES PRE SCHOOL	18/08/2023	12074105	5,780.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	18/08/2023	12074105	15,457.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	18/08/2023	12074105	12,487.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	18/08/2023	12074105	12,074.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD PRIMARY SCHOOL	18/08/2023	12074105	9,914.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3077	ED-SEND LIMITED	18/08/2023	12074105	1,350.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3000	EFGA RE SOUTHEND ON SEA DAY NURSERY T/A ELIM CHURCH DAY NURSERY	18/08/2023	12074105	11,943.26	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4245	EMBLEM PRINT PRODUCTS LIMITED	18/08/2023	12074105	1,681.92	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	18/08/2023	12074105	2,969.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	18/08/2023	12074105	5,338.14	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3000	JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHLD CARE	18/08/2023	12074105	527.44	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5225	KASPA SIGN PRODUCTS LIMITED	18/08/2023	12074105	673.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	18/08/2023	12074105	3,119.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	18/08/2023	12074105	3,654.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	18/08/2023	12074105	3,544.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	18/08/2023	12074105	3,283.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	18/08/2023	12074105	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	965.05	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	18/08/2023	12074105	52,916.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	18/08/2023	12074105	5,780.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	18/08/2023	12074105	8,627.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	18/08/2023	12074105	6,952.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	KEMFA SERVICES LTD	18/08/2023	12074105	953.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	KEMFA SERVICES LTD	18/08/2023	12074105	1,480.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHEND LTD	18/08/2023	12074105	5,634.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KINGSWAY PRE SCHOOL	18/08/2023	12074105	10,416.05	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6010	IAMPWICK CARE LTD	18/08/2023	12074105	1,160.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	18/08/2023	12074105	16,474.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	18/08/2023	12074105	16,394.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	18/08/2023	12074105	7,585.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	18/08/2023	12074105	35,694.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	18/08/2023	12074105	11,620.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	18/08/2023	12074105	7,219.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	18/08/2023	12074105	13,852.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/08/2023	12074105	41,327.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/08/2023	12074105	18,632.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Central Services	5401	LHCS & SOUTHEM TRAVEL PARTNERSHIP LIMITED T/A VECTEO	18/08/2023	12074105	556,250.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1342	LIQUIDLOGIC LIMITED	18/08/2023	12074105	7,308.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	18/08/2023	12074105	8,069.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE BOURNES GREEN PRE SCH	18/08/2023	12074105	6,679.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	18/08/2023	12074105	6,333.34	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	18/08/2023	12074105	8,013.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	18/08/2023	12074105	19,660.60	Grants	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	2041	LONDON TREASURES LTD	18/08/2023	12074105	3,780.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	2,071.74	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	18/08/2023	12074105	14,537.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MILTON HALL PRIMARY SCH	18/08/2023	12074105	16,328.91	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	786.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	792.74	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105	MISS KATE MILLER	18/08/2023	12074105	600.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	629.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MISS SAMANTHA RIVERS T/A LITTLE FOOTSTEPS TINEY HOME	18/08/2023	12074105	533.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	1,391.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	18/08/2023	12074105	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	2,782.78	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	18/08/2023	12074105	1,951.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	18/08/2023	12074105	1,004.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	18/08/2023	12074105	896.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	2,755.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	1,117.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	565.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	627.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	18/08/2023	12074105	659.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	832.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	598.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	689.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	631.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	18/08/2023	12074105	1,280.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	1,098.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	18/08/2023	12074105	43,632.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	18/08/2023	12074105	3,903.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	18/08/2023	12074105	3,903.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	18/08/2023	12074105	3,884.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	18/08/2023	12074105	66,635.04	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130	NORTON PROPERTIES	18/08/2023	12074105	1,925.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	18/08/2023	12074105	23,771.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	OLYMPUS DAY NURSERY	18/08/2023	12074105	7,057.60	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	18/08/2023	12074105	538.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	OTS LIMITED	18/08/2023	12074105	1,160.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	18/08/2023	12074105	24,011.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	18/08/2023	12074105	7,230.48	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230	PGR TIMBER LTD	18/08/2023	12074105	2,011.76	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	18/08/2023	12074105	4,973.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PLAYLAND PRE-SCHOOL	18/08/2023	12074105	9,706.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	18/08/2023	12074105	10,167.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	18/08/2023	12074105	19,329.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3020	PORTICO ACADEMY TRUST	18/08/2023	12074105	2,029.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	18/08/2023	12074105	14,418.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	18/08/2023	12074105	7,559.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3892	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	18/08/2023	12074105	827.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	18/08/2023	12074105	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	18/08/2023	12074105	15,027.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	18/08/2023	12074105	14,330.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PUZZLES	18/08/2023	12074105	891.63	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	18/08/2023	12074105	822.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	18/08/2023	12074105	652.92	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	18/08/2023	12074105	579.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	18/08/2023	12074105	696.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	18/08/2023	12074105	932.04	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	RIDGE & PARTNERS LLP	18/08/2023	12074105	5,200.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRE SCHOOL	18/08/2023	12074105	5,264.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	18/08/2023	12074105	3,993.47	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	ROYAL MAIL	18/08/2023	12074105	1,507.86	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	ROYAL MAIL	18/08/2023	12074105	1,411.84	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	18/08/2023	12074105	15,939.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3200	RWB CONSULTANCY LIMITED	18/08/2023	12074105	2,755.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	810.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	18/08/2023	12074105	683.13	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	18/08/2023	12074105	683.13	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	18/08/2023	12074105	683.13	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	1,075.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	1,292.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SANDPIPER PRE SCHOOL	18/08/2023	12074105	3,114.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	627.90	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	18/08/2023	12074105	10,944.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SCAN MOBILITY LTD	18/08/2023	12074105	3,197.76	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL	18/08/2023	12074105	14,379.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	2,105.22	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105	SHARPE PRITCHARD	18/08/2023	12074105	3,298.50	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4115	SHOPSAFE LIMITED	18/08/2023	12074105	768.00	Communications Purchase Of Equipment	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4115	SHOPSAFE LIMITED	18/08/2023	12074105	1,940.00	Communications Purchase Of Equipment	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4115	SIGNS EXPRESS (BASILDON)	18/08/2023	12074105	1,900.00	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	18/08/2023	12074105	19,196.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	18/08/2023	12074105	24,182.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	18/08/2023	12074105	19,016.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	18/08/2023	12074105	8,682.51	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	1011	SOUTH ESSEX ADVOCACY SERVICES	18/08/2023	12074105	55,731.00	Social Care Services	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	18/08/2023	12074105	9,001.82	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	18/08/2023	12074105	2,450.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	18/08/2023	12074105	2,132.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	18/08/2023	12074105	2,132.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	18/08/2023	12074105	2,132.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	18/08/2023	12074105	-30,604.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	18/08/2023	12074105	32,737.38	Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	18/08/2023	12074105	2,132.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	18/08/2023	12074105	2,132.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	18/08/2023	12074105	2,450.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	18/08/2023	12074105	2,450.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	18/08/2023	12074105	2,450.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	18/08/2023	12074105	2,450.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	18/08/2023	12074105	2,450.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	18/08/2023	12074105	2,450.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	18/08/2023	12074105	2,450.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	18/08/2023	12074105	2,450.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	SOUTHEND CARE LTD	18/08/2023	12074105	1,900.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	18/08/2023	12074105	8,918.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	18/08/2023	12074105	-1,258.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	18/08/2023	12074105	12,176.79	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011	SOUTHEND INN HOTEL LTD	18/08/2023	12074105	1,395.00	Accommodation Costs	Expenses
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	18/08/2023	12074105	23,748.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	18/08/2023	12074105	6,128.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	18/08/2023	12074105	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL AND ALL ANGELS PRE-SCHOOL	18/08/2023	12074105	9,462.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	18/08/2023	12074105	3,822.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	18/08/2023	12074105	5,079.92	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	18/08/2023	12074105	1,167.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	18/08/2023	12074105	8,873.82	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5700	SYMLOGY LIMITED	18/08/2023	12074105	2,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Housing Services	6165	THE ISAIHA PROJECT T/A THE FURNITURE PROJECT	18/08/2023	12074105	5,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	18/08/2023	12074105	975.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	18/08/2023	12074105	2,470.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	18/08/2023	12074105	2,340.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	18/08/2023	12074105	1,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	18/08/2023	12074105	5,608.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	18/08/2023	12074105	17,136.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3020	THE TRINKET BOX PRE SCHOOL LTD	18/08/2023	12074105	3,092.00	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	18/08/2023	12074105	2,526.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	18/08/2023	12074105	3,128.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	18/08/2023	12074105	8,489.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	715.82	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Highways And Transport Services	5111	TREE FELLA LIMITED	18/08/2023	12074105	6,360.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	18/08/2023	12074105	582.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7680	TRUST LINKS LTD	18/08/2023	12074105	2,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	18/08/2023	12074105	18,051.33	Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5641	UNPUZZLED THEATRE COMPANY CIC	18/08/2023	12074105	1,750.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	18/08/2023	12074105	662.97	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	18/08/2023	12074105	7,102.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	18/08/2023	12074105	1,944.95	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010	VOLUNTEERING MATTERS	18/08/2023	12074105	20,995.75	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	18/08/2023	12074105	8,284.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	18/08/2023	12074105	12,132.26	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	2205	YOUNGS FLOORING	18/08/2023	12074105	3,146.40	Cleaning Materials	Equipment Furniture And Materials
Adults & Communities	Central Services	9010	(G) CHILTERN SPORTS CONTRACTORS LTD	22/08/2023	12074109	29,617.64	S106 Community/Leisure expend	S106 Community/Leisure expend

ED Finance & Resources	Central Services	7140	(G) GAS SECURE SOLUTIONS (UK) LTD T/A FIRE & SECURITY	22/08/2023	12074109	831.90	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010	(G) GLORCROFT LIMITED	22/08/2023	12074109	606.14	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	(G) GLORCROFT LIMITED	22/08/2023	12074109	10,002.25	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) MILLANE CONTRACT SERVICES LTD	22/08/2023	12074109	546.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) TERRY GROUP LTD T/A TERRY LIFTS	22/08/2023	12074109	4,434.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	22/08/2023	12074109	6,205.58	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	22/08/2023	12074109	6,941.52	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	22/08/2023	12074109	1,500.00	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	22/08/2023	12074109	10,436.83	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4025	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/08/2023	12074109	847.94	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/08/2023	12074109	640.50	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/08/2023	12074109	3,486.43	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/08/2023	12074109	1,887.64	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/08/2023	12074109	555.20	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7515	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/08/2023	12074109	1,695.57	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/08/2023	12074109	811.94	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/08/2023	12074109	5,200.26	Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/08/2023	12074109	518.53	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	1,671.87	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	886.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	1,465.34	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Central Services	9008	ATKINS LIMITED	22/08/2023	12074109	812.94	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	AXIOM INCE & CO LIMITED	22/08/2023	12074109	2,173.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	AXIOM INCE & CO LIMITED	22/08/2023	12074109	1,022.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	AXIOM INCE & CO LIMITED	22/08/2023	12074109	980.00	Court Costs And Legal Fees	Services
ED Growth & Housing	Planning Services	5641	BASILDON COUNCIL	22/08/2023	12074109	1,591.40	Training Expenses	Indirect Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110	BROADGATE PAPER LTD	22/08/2023	12074109	909.60	Paper	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	22/08/2023	12074109	578.71	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	22/08/2023	12074109	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	22/08/2023	12074109	2,492.86	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	22/08/2023	12074109	15,992.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	22/08/2023	12074109	636.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	22/08/2023	12074109	2,393.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHRISTIES CARE LTD.	22/08/2023	12074109	5,422.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	22/08/2023	12074109	5,422.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	768.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CREATED2CARE LIMITED	22/08/2023	12074109	14,510.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	775.46	Foster Carer Allowance	Other Agencies
Adults & Communities	Central Services	9010	DESIGN FOR INDEPENDENCE	22/08/2023	12074109	1,545.00	Grants Paid	Grants Paid
Adults & Communities	Central Services	9010	DESIGN FOR INDEPENDENCE	22/08/2023	12074109	2,250.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3492	DR GRANGE AND ASSOCIATES LTD	22/08/2023	12074109	507.20	Professional Fees	Services
ED Finance & Resources	Central Services	8605	DRISCOLL KINGSTON & CO LTD CLIENT ACCOUNT	22/08/2023	12074109	904.44	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	746.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	22/08/2023	12074109	5,266.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	22/08/2023	12074109	1,198.64	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	ESSEX COUNTY COUNCIL	22/08/2023	12074109	6,000.00	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Adult Social Care	3201	ESSEX COUNTY COUNCIL	22/08/2023	12074109	1,020.00	Commissioned Training	Services
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	22/08/2023	12074109	4,044.29	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	22/08/2023	12074109	4,511.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	22/08/2023	12074109	5,012.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	FRIARS CENTRE PLAYGROUP	22/08/2023	12074109	2,367.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	FRIARS CENTRE PLAYGROUP	22/08/2023	12074109	1,569.00	Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4050	GEMTECH (EAST ANGLIA) LTD	22/08/2023	12074109	2,440.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	22/08/2023	12074109	31,031.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	22/08/2023	12074109	2,344.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	22/08/2023	12074109	775.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	22/08/2023	12074109	687.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	22/08/2023	12074109	682.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	22/08/2023	12074109	30,387.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	22/08/2023	12074109	2,513.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	22/08/2023	12074109	771.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	22/08/2023	12074109	692.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	22/08/2023	12074109	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	22/08/2023	12074109	5,931.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	22/08/2023	12074109	1,836.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	541.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	1,168.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	1,639.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	1,439.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	1,898.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	810.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	805.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	1,941.83	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	22/08/2023	12074109	10,114.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KINDERED HEARTS LIMITED	22/08/2023	12074109	611.34	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	LANDSCAPE SUPPLY COMPANY	22/08/2023	12074109	1,143.46	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7032	LEES & LEES SALTRICK T/A CG LEE LTD	22/08/2023	12074109	1,350.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	22/08/2023	12074109	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	22/08/2023	12074109	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	22/08/2023	12074109	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	22/08/2023	12074109	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	22/08/2023	12074109	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	22/08/2023	12074109	2,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	1,119.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	572.32	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3492	LORRAINE PILME T/A PENINA SOCIAL WORK SERVICES LTD	22/08/2023	12074109	3,891.90	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	829.59	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	790.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	1,047.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	1,565.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	1,769.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	746.52	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	22/08/2023	12074109	500.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	22/08/2023	12074109	3,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	982.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	1,029.10	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	946.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	790.96	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	22/08/2023	12074109	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	1,046.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	836.68	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	22/08/2023	12074109	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	578.10	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	1,132.67	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	22/08/2023	12074109	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	1,511.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	1,132.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	810.56	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	22/08/2023	12074109	1,700.00	Loans	Services
ED Growth & Housing	Housing Services	6010	REDACTED PERSONAL DATA	22/08/2023	12074109	850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	882.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	1,073.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	524.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	886.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	1,651.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	1,326.98	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	830.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	1,475.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	618.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	1,710.57	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	22/08/2023	12074109	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3312	NATIONAL YOUTH ADVOCACY SERVICE	22/08/2023	12074109	3,831.33	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2156	NEC SOFTWARE SOLUTIONS UK LIMITED	22/08/2023	12074109	2,250.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	22/08/2023	12074109	4,788.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	2,443.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3592	PARSONS MARSHALL PSYCHOLOGY LIMITED	22/08/2023	12074109	549.35	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	22/08/2023	12074109	1,996.26	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLESOUT LTD	22/08/2023	12074109	570.77	Non Staff Advertising	Services
ED Strategy, Change & Governance	Central Services	2045	PHOENIX SOFTWARE LTD	22/08/2023	12074109	576.00	Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	PHOENIX SOFTWARE LTD	22/08/2023	12074109	576.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3020	PLAYLAND PRE-SCHOOL	22/08/2023	12074109	2,539.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3092	PRIOR'S COURT SERVICES LIMITED	22/08/2023	12074109	4,465.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	PRIOR'S COURT SERVICES LIMITED	22/08/2023	12074109	9,091.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	PROFESSIONAL ASSOCIATION FOR CHILDCARE AND EARLY YEARS	22/08/2023	12074109	27,689.25	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	22/08/2023	12074109	200,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/08/2023	12074109	1,199.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/08/2023	12074109	942.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/08/2023	12074109	822.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/08/2023	12074109	1,850.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/08/2023	12074109	652.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/08/2023	12074109	842.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/08/2023	12074109	696.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/08/2023	12074109	1,242.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	1,036.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	982.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	591.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	1,328.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	977.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	22/08/2023	12074109	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	22/08/2023	12074109	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	22/08/2023	12074109	2,691.54	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4255	SECURE PAYMENT TRANSACTIONS LTD	22/08/2023	12074109	753.42	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4255	SECURE PAYMENT TRANSACTIONS LTD	22/08/2023	12074109	753.42	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	22/08/2023	12074109	13,855.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	22/08/2023	12074109	504.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	836.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SOUTHEND ON SEA YMCA	22/08/2023	12074109	7,776.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	22/08/2023	12074109	870.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	22/08/2023	12074109	894.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	22/08/2023	12074109	667.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE HOMES LTD	22/08/2023	12074109	709.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	22/08/2023	12074109	652.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	22/08/2023	12074109	983.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	TEMPLE SUTTON PRIMARY SCHOOL	22/08/2023	12074109	1,606.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	TEMPLE SUTTON PRIMARY SCHOOL	22/08/2023	12074109	2,409.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020	TEMPLE SUTTON PRIMARY SCHOOL	22/08/2023	12074109	2,644.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3092	THE CHILDREN'S TRUST	22/08/2023	12074109	6,912.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE HARBOUR CLUB (CARE) LTD	22/08/2023	12074109	968.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	22/08/2023	12074109	3,100.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	22/08/2023	12074109	1,170.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	22/08/2023	12074109	1,755.00	Services On Behalf Of Pupils	Services

ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	22/08/2023	12074109	2,367.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1176	THE PEACEFUL PLACE	22/08/2023	12074109	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	22/08/2023	12074109	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	22/08/2023	12074109	1,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	990.96	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	9005	TOWNSEND BOWEN LTD	22/08/2023	12074109	2,520.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1450	VIBRANCE	22/08/2023	12074109	15,298.34	Other Agencies	Other Agencies
ED Strategy, Change & Governance	Central Services	8602	VODAFONE CORPORATE LTD	22/08/2023	12074109	3,708.00	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/08/2023	12074109	2,577.18	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(G) BLAKE CONTRACTORS LIMITED	23/08/2023	12074126	1,059.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Children & Public Health	Central Services	9009	(G) MT BUILD LTD	23/08/2023	12074126	13,751.39	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Cultural And Related Services	7540	(G) TRIPLEX INDUSTRIAL CONTRACTORS LTD	23/08/2023	12074126	1,200.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(N) CCR PROPERTY SERVICES LTD	23/08/2023	12074126	650.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(N) SPECIALIST STRUCTURAL WATERPROOFING LTD	23/08/2023	12074126	5,940.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1320	AC RADIO CABS	23/08/2023	12074126	540.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	23/08/2023	12074126	646.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	23/08/2023	12074126	1,756.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	23/08/2023	12074126	634.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	ANCHOR FOSTER CARE	23/08/2023	12074126	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	ANGELA CHAN T/A ANGELA YT CHAN	23/08/2023	12074126	1,500.00	Professional Fees	Services
Growth & Housing	Central Services	9007	BROWNFIELD SOLUTIONS LTD	23/08/2023	12074126	38,119.06	Main Contractor	Main Contractor
Growth & Housing	Central Services	9007	BROWNFIELD SOLUTIONS LTD	23/08/2023	12074126	4,352.54	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	7105	CORAM CHAMBERS LIMITED FEES ACCOUNT T/A YASMEEN JAMIL	23/08/2023	12074126	900.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3791	E4LAW LIMITED T/A LEXTOX	23/08/2023	12074126	2,794.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPEDLIFE LTD	23/08/2023	12074126	2,969.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7520	ERNEST DOE AND SONS LTD	23/08/2023	12074126	549.39	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3492	ESSEX INTERPRETING LTD	23/08/2023	12074126	964.88	Interpretation And Translation	Services
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	23/08/2023	12074126	2,400.49	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/08/2023	12074126	647.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/08/2023	12074126	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	23/08/2023	12074126	575.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	23/08/2023	12074126	3,144.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	23/08/2023	12074126	7,492.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	REDACTED PERSONAL DATA	23/08/2023	12074126	3,285.50	Professional Fees	Services
Transformation	Central Services	9012	JADU CREATIVE LIMITED	23/08/2023	12074126	2,200.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1213	JAMES LECKEY DESIGN LIMITED T/A LECKEY	23/08/2023	12074126	3,090.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WIS	23/08/2023	12074126	932.50	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010	LAMPWICK CARE LTD	23/08/2023	12074126	980.00	Accommodation Costs	Expenses
ED Strategy, Change & Governance	Central Services	7125	LBCF RE INVESTIGO LTD	23/08/2023	12074126	6,500.00	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3591	LORRAINE PILME T/A PENINA SOCIAL WORK SERVICES LTD	23/08/2023	12074126	2,830.20	Professional Fees	Services
ED Growth & Housing	Planning Services	5641	METAL CULTURE LTD	23/08/2023	12074126	1,750.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	23/08/2023	12074126	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	23/08/2023	12074126	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	23/08/2023	12074126	6,400.00	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	23/08/2023	12074126	3,547.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	23/08/2023	12074126	500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3892	MR RENE H BOSMAN T/A RB PSYCHOLOGY LTD	23/08/2023	12074126	2,143.32	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3312	NATIONAL YOUTH ADVOCACY SERVICE	23/08/2023	12074126	833.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	23/08/2023	12074126	3,756.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	23/08/2023	12074126	658.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	23/08/2023	12074126	3,616.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	23/08/2023	12074126	649.14	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	23/08/2023	12074126	862.68	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	23/08/2023	12074126	729.96	Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	23/08/2023	12074126	995.40	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	23/08/2023	12074126	2,091.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	23/08/2023	12074126	2,121.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1506	PEABODY TRUST	23/08/2023	12074126	70,405.00	Other Agencies	Other Agencies
ED Adults & Communities	Public Health	7685	PRIORITY DIGITAL HEALTH LTD	23/08/2023	12074126	28,000.00	Medical And Health Services	Services
ED Finance & Resources	Housing Services	7150	PROACTIS LIMITED	23/08/2023	12074126	7,228.70	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	23/08/2023	12074126	683.13	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	23/08/2023	12074126	683.13	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	23/08/2023	12074126	1,412.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6010	SOUTHEND CENTRAL HOTEL LTD	23/08/2023	12074126	12,620.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	SOUTHEND GUEST HOUSE	23/08/2023	12074126	8,300.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC	23/08/2023	12074126	11,631.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC	23/08/2023	12074126	974.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC	23/08/2023	12074126	1,160.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	SPDNS NURSE CARE CIC	23/08/2023	12074126	516.35	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5541	SPEAKERS FOR SCHOOLS	23/08/2023	12074126	8,500.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	23/08/2023	12074126	4,885.72	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	W F HOWES LTD	23/08/2023	12074126	582.43	Books & education equipment	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7515	(G) MILLANE CONTRACT SERVICES LTD	25/08/2023	12074142	747.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) MILLANE CONTRACT SERVICES LTD	25/08/2023	12074142	564.27	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) MILLANE CONTRACT SERVICES LTD	25/08/2023	12074142	516.65	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	25/08/2023	12074142	3,100.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	25/08/2023	12074142	680.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	25/08/2023	12074142	680.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) UK INDUSTRIAL SERVICES LTD	25/08/2023	12074142	18,946.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	25/08/2023	12074142	1,442.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	25/08/2023	12074142	4,337.60	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	25/08/2023	12074142	1,452.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	25/08/2023	12074142	3,492.60	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	25/08/2023	12074142	1,979.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Growth & Housing	Central Services	9007	ADP ARCHITECTURE LIMITED	25/08/2023	12074142	3,860.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/08/2023	12074142	609.69	Private Contractors	Other Agencies

ED Finance & Resources	Environmental and Regulatory Services	7535	ALL CLEAN LONDON LTD	25/08/2023	12074142	835.00	Window Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	25/08/2023	12074142	1,685.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCHOR FOSTER CARE	25/08/2023	12074142	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/08/2023	12074142	545.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	25/08/2023	12074142	1,320.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	25/08/2023	12074142	1,210.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	25/08/2023	12074142	1,210.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3265	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	25/08/2023	12074142	660.00	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	25/08/2023	12074142	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASHTAD HOUSE LIMITED	25/08/2023	12074142	5,931.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	25/08/2023	12074142	900.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	25/08/2023	12074142	660.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2023	12074142	916.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2023	12074142	2,190.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	25/08/2023	12074142	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	25/08/2023	12074142	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	25/08/2023	12074142	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	25/08/2023	12074142	701.22	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	25/08/2023	12074142	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	25/08/2023	12074142	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	25/08/2023	12074142	850.68	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	25/08/2023	12074142	850.68	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	25/08/2023	12074142	850.68	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	25/08/2023	12074142	5,661.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2023	12074142	681.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	CF SOCIAL WORK LTD	25/08/2023	12074142	5,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	25/08/2023	12074142	16,261.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	25/08/2023	12074142	636.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	25/08/2023	12074142	2,268.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2023	12074142	1,458.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2023	12074142	1,120.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	25/08/2023	12074142	3,808.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	25/08/2023	12074142	3,942.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/08/2023	12074142	926.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/08/2023	12074142	509.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/08/2023	12074142	612.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/08/2023	12074142	722.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	25/08/2023	12074142	825.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2023	12074142	1,235.08	Private Contractors	Other Agencies
Finance & Resources	Central Services	9011	DAVID BEDWELL LIMITED	25/08/2023	12074142	5,760.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	25/08/2023	12074142	11,604.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	25/08/2023	12074142	623.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2023	12074142	3,501.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	DIVERSE REC LTD T/A PEOPLE POOL LTD	25/08/2023	12074142	1,523.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	25/08/2023	12074142	1,535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	25/08/2023	12074142	1,931.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	25/08/2023	12074142	1,622.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2023	12074142	922.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	25/08/2023	12074142	589.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	25/08/2023	12074142	6,347.18	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBIS HEALTHCARE LIMITED	25/08/2023	12074142	686.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3791	E4LAW LIMITED T/A LEXTOX	25/08/2023	12074142	1,246.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3791	E4LAW LIMITED T/A LEXTOX	25/08/2023	12074142	1,372.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3791	E4LAW LIMITED T/A LEXTOX	25/08/2023	12074142	978.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3791	E4LAW LIMITED T/A LEXTOX	25/08/2023	12074142	1,320.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	25/08/2023	12074142	750.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	25/08/2023	12074142	800.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209	EDF ENERGY	25/08/2023	12074142	2,293.74	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	EDF ENERGY	25/08/2023	12074142	37,131.83	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4280	EDF ENERGY	25/08/2023	12074142	1,422.46	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	EDF ENERGY	25/08/2023	12074142	2,335.49	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	EDF ENERGY	25/08/2023	12074142	960.16	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	EDF ENERGY	25/08/2023	12074142	1,383.27	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	EDF ENERGY	25/08/2023	12074142	4,096.04	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	EDF ENERGY	25/08/2023	12074142	4,090.65	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	25/08/2023	12074142	13,081.01	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4123	EDF ENERGY	25/08/2023	12074142	788.19	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3390	EDF ENERGY	25/08/2023	12074142	502.31	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	EDF ENERGY	25/08/2023	12074142	4,063.86	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7110	EDF ENERGY	25/08/2023	12074142	5,689.10	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	EDF ENERGY	25/08/2023	12074142	62,080.07	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605	EDF ENERGY	25/08/2023	12074142	1,801.76	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7505	EDF ENERGY	25/08/2023	12074142	791.34	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7515	EDF ENERGY	25/08/2023	12074142	1,538.76	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	EDF ENERGY	25/08/2023	12074142	6,798.86	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	EDF ENERGY	25/08/2023	12074142	3,440.31	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	EDF ENERGY	25/08/2023	12074142	679.10	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	EDF ENERGY	25/08/2023	12074142	5,437.25	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	EDF ENERGY	25/08/2023	12074142	2,275.19	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	EDF ENERGY	25/08/2023	12074142	69,993.63	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225	EDF ENERGY	25/08/2023	12074142	4,356.63	Energy Cost Electricity	Energy Costs
ED Strategy, Change & Governance	Central Services	7145	EDF ENERGY	25/08/2023	12074142	4,986.57	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3150	ELYSIUM HEALTHCARE LTD	25/08/2023	12074142	2,240.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2023	12074142	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	25/08/2023	12074142	2,969.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	25/08/2023	12074142	4,724.52	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1205	KINDERED HEARTS LIMITED	25/08/2023	12074142	979.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	KINDERED HEARTS LIMITED	25/08/2023	12074142	553.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	LANEMARK LTD T/A CAREBASE	25/08/2023	12074142	4,345.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2023	12074142	914.20	Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	2041	LONDON TREASURES LTD	25/08/2023	12074142	2,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3692	LORRAINE PILME T/A PENINA SOCIAL WORK SERVICES LTD	25/08/2023	12074142	5,170.40	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2023	12074142	1,792.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2023	12074142	943.60	Private Contractors	Other Agencies
Children & Public Health	Central Services	9009	METSON ARCHITECTS	25/08/2023	12074142	850.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	25/08/2023	12074142	2,359.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	25/08/2023	12074142	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	25/08/2023	12074142	943.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	25/08/2023	12074142	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	25/08/2023	12074142	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	25/08/2023	12074142	6,400.00	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	MOTT MACDONALD	25/08/2023	12074142	1,059.44	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008	MOTT MACDONALD	25/08/2023	12074142	3,820.68	Consultant Fees	Consultant Fees
ED Growth & Housing	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	25/08/2023	12074142	826.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2023	12074142	6,011.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2023	12074142	925.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2023	12074142	13,671.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2023	12074142	1,312.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2023	12074142	1,458.80	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	REDACTED PERSONAL DATA	25/08/2023	12074142	1,150.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2023	12074142	3,563.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2023	12074142	7,037.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	25/08/2023	12074142	3,700.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	25/08/2023	12074142	2,359.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2023	12074142	2,123.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	25/08/2023	12074142	751.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2023	12074142	1,078.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2023	12074142	1,312.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2023	12074142	943.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	25/08/2023	12074142	808.80	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2023	12074142	1,685.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/08/2023	12074142	2,663.85	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	25/08/2023	12074142	674.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	25/08/2023	12074142	502.80	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2023	12074142	2,157.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2023	12074142	968.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2023	12074142	1,886.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	25/08/2023	12074142	1,458.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	NCS T/A WESTBURY DAY CARE	25/08/2023	12074142	5,029.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	NCS T/A WESTBURY DAY CARE	25/08/2023	12074142	543.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	25/08/2023	12074142	3,677.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	25/08/2023	12074142	668.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	25/08/2023	12074142	3,393.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	25/08/2023	12074142	658.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	25/08/2023	12074142	3,785.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	25/08/2023	12074142	716.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	25/08/2023	12074142	1,917.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	25/08/2023	12074142	1,665.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2023	12074142	4,482.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	25/08/2023	12074142	1,176.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	25/08/2023	12074142	618.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2023	12074142	842.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2023	12074142	6,283.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2023	12074142	2,334.08	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	PAYGATE SOLUTIONS LTD	25/08/2023	12074142	-6,799.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7071	PAYGATE SOLUTIONS LTD	25/08/2023	12074142	6,799.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2023	12074142	625.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2023	12074142	1,449.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2023	12074142	1,590.04	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125	PHOENIX SOFTWARE LTD	25/08/2023	12074142	576.00	Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance	Central Services	8650	PINSENT MASONS LLP	25/08/2023	12074142	6,030.00	Barristers fees	Services
ED Finance & Resources	Central Services	7165	PINSENT MASONS LLP	25/08/2023	12074142	4,000.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6130	PRIME PROPERTY MANAGEMENT	25/08/2023	12074142	1,153.84	Loans	Services
ED Children & Public Health	Children And Education Services	3891	QUEENSWAY HOUSE	25/08/2023	12074142	795.12	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	25/08/2023	12074142	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1213	REHABILITATION MANUFACTURING SERVICES LTD	25/08/2023	12074142	2,776.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	RIDGE & PARTNERS LLP	25/08/2023	12074142	12,655.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	25/08/2023	12074142	658.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	25/08/2023	12074142	4,219.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	RONALD BLACKER CARE	25/08/2023	12074142	1,432.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	25/08/2023	12074142	9,581.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SAFETEC DIRECT LTD	25/08/2023	12074142	686.76	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	25/08/2023	12074142	683.13	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2023	12074142	961.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2023	12074142	1,731.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	25/08/2023	12074142	1,290.08	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2023	12074142	2,342.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2023	12074142	539.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2023	12074142	539.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	25/08/2023	12074142	1,701.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4201	SOUTH ESSEX FASTENERS LTD	25/08/2023	12074142	2,390.72	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	SOUTH ESSEX HOMES	25/08/2023	12074142	1,100.00	Tools And Equipment Purchase	Equipment Furniture And Materials

ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	25/08/2023	12074142	82,846.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	25/08/2023	12074142	3,799.88	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5010	STEER DAVIES & GLEAVE LTD T/A STEER	25/08/2023	12074142	1,878.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2023	12074142	2,426.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2023	12074142	1,078.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2023	12074142	2,712.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	25/08/2023	12074142	1,617.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2023	12074142	518.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2023	12074142	5,513.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	THE FUTURE OF SPORT CIC	25/08/2023	12074142	1,650.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHINGS ADVISORY SERVICE	25/08/2023	12074142	2,646.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	6901	THE RE-USE PARTNERSHIP	25/08/2023	12074142	30,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3411	THE WHITE BUS LIMITED	25/08/2023	12074142	3,180.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	25/08/2023	12074142	4,885.72	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	TOWN LEGAL LLP OFFICE ACCOUNT	25/08/2023	12074142	3,508.75	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2023	12074142	897.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2023	12074142	1,312.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	25/08/2023	12074142	7,130.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	25/08/2023	12074142	1,843.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	25/08/2023	12074142	1,971.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	25/08/2023	12074142	538.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	WEST LANCS CRISIS & INFORMATION CENTRE T/A BIRCHWOOD	25/08/2023	12074142	6,460.25	Accommodation Payment	Services
ED Adults & Communities	Central Services	9010	(G) CHILTERN SPORTS CONTRACTORS LTD	29/08/2023	12074146	5,216.94	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Adults & Communities	Central Services	9010	(G) CHILTERN SPORTS CONTRACTORS LTD	29/08/2023	12074146	5,184.55	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Children & Public Health	Children And Education Services	9009	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	29/08/2023	12074146	6,977.75	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	1,973.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	1,389.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	29/08/2023	12074146	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	29/08/2023	12074146	3,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	768.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	2,755.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	29/08/2023	12074146	3,162.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	533.23	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	29/08/2023	12074146	7,401.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	29/08/2023	12074146	2,378.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	29/08/2023	12074146	5,311.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	29/08/2023	12074146	3,491.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	29/08/2023	12074146	5,311.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	29/08/2023	12074146	5,311.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	29/08/2023	12074146	5,311.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	29/08/2023	12074146	5,311.04	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	FUELOILS	29/08/2023	12074146	1,263.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	FUELOILS	29/08/2023	12074146	3,125.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7520	FUELOILS	29/08/2023	12074146	1,290.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Finance & Resources	Central Services	8610	GALLAGHER BASSETT INTERNATIONAL LTD	29/08/2023	12074146	1,890.00	Professional Fees	Services
ED Finance & Resources	Central Services	5606	GOWLING WLG (UK) LLP OFFICE	29/08/2023	12074146	1,045.00	Professional Fees	Services
ED Finance & Resources	Central Services	5606	GOWLING WLG (UK) LLP OFFICE	29/08/2023	12074146	756.00	Professional Fees	Services
ED Finance & Resources	Central Services	5606	GOWLING WLG (UK) LLP OFFICE	29/08/2023	12074146	582.00	Professional Fees	Services
ED Finance & Resources	Central Services	5606	GOWLING WLG (UK) LLP OFFICE	29/08/2023	12074146	2,850.78	Professional Fees	Services
ED Finance & Resources	Central Services	5606	GOWLING WLG (UK) LLP OFFICE	29/08/2023	12074146	971.20	Professional Fees	Services
ED Finance & Resources	Central Services	5606	GOWLING WLG (UK) LLP OFFICE	29/08/2023	12074146	2,484.68	Professional Fees	Services
ED Finance & Resources	Central Services	5606	GOWLING WLG (UK) LLP OFFICE	29/08/2023	12074146	2,196.20	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	29/08/2023	12074146	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	29/08/2023	12074146	500.25	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	29/08/2023	12074146	1,836.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	29/08/2023	12074146	4,040.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	29/08/2023	12074146	2,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	29/08/2023	12074146	1,820.00	Accommodation Payment	Services
ED Strategy, Change & Governance	Central Services	7007	HEYCENTRIC LTD	29/08/2023	12074146	13,250.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	885.77	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	29/08/2023	12074146	4,260.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	29/08/2023	12074146	4,293.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	1,168.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	1,194.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	1,439.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	1,586.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	1,086.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	805.95	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	29/08/2023	12074146	900.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	2,094.02	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Central Services	9007	KIWI COMMUNITY EVENTS C I C	29/08/2023	12074146	1,754.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	29/08/2023	12074146	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	29/08/2023	12074146	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	29/08/2023	12074146	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	29/08/2023	12074146	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	29/08/2023	12074146	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	29/08/2023	12074146	2,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	844.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	565.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	1,273.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	565.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	1,365.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	1,769.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	982.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	946.52	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	790.96	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	790.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	1,046.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	836.68	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	29/08/2023	12074146	500.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	29/08/2023	12074146	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	29/08/2023	12074146	1,169.58	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	1,132.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3591	REDACTED PERSONAL DATA	29/08/2023	12074146	1,563.84	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	1,511.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	1,132.67	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	29/08/2023	12074146	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	810.56	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	29/08/2023	12074146	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	882.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	1,073.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	524.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	886.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	1,651.14	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	29/08/2023	12074146	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	982.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	1,275.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	1,496.76	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	1,326.28	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	29/08/2023	12074146	500.00	Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	29/08/2023	12074146	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	2,547.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3090	PROSPERO GROUP LTD	29/08/2023	12074146	1,312.80	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090	PROSPERO GROUP LTD	29/08/2023	12074146	1,312.80	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090	PROSPERO GROUP LTD	29/08/2023	12074146	820.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090	PROSPERO GROUP LTD	29/08/2023	12074146	1,641.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090	PROSPERO GROUP LTD	29/08/2023	12074146	1,641.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090	PROSPERO GROUP LTD	29/08/2023	12074146	820.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090	PROSPERO GROUP LTD	29/08/2023	12074146	820.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090	PROSPERO GROUP LTD	29/08/2023	12074146	820.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090	PROSPERO GROUP LTD	29/08/2023	12074146	1,641.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090	PROSPERO GROUP LTD	29/08/2023	12074146	1,641.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090	PROSPERO GROUP LTD	29/08/2023	12074146	820.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090	PROSPERO GROUP LTD	29/08/2023	12074146	1,641.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090	PROSPERO GROUP LTD	29/08/2023	12074146	1,641.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090	PROSPERO GROUP LTD	29/08/2023	12074146	820.50	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090	PROSPERO GROUP LTD	29/08/2023	12074146	1,641.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090	PROSPERO GROUP LTD	29/08/2023	12074146	1,641.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	1,036.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	982.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	591.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	1,328.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	977.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	29/08/2023	12074146	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	29/08/2023	12074146	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	29/08/2023	12074146	2,691.54	Accommodation Payment	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5238	SAGOSS LIMITED	29/08/2023	12074146	2,000.00	Services	Services
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	29/08/2023	12074146	13,011.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	836.68	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC	29/08/2023	12074146	11,329.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC	29/08/2023	12074146	944.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC	29/08/2023	12074146	1,081.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	SPDNS NURSE CARE CIC	29/08/2023	12074146	530.71	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	STRATA SOLICITORS LTD OFFICE A/C	29/08/2023	12074146	615.00	Court Costs And Legal Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	29/08/2023	12074146	326,479.25	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	29/08/2023	12074146	37,910.35	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	29/08/2023	12074146	96,060.52	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	29/08/2023	12074146	6,309.65	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	TELESHORE UK LTD	29/08/2023	12074146	1,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105	THOMSON REUTERS	29/08/2023	12074146	17,383.20	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	990.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	777.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	7665	VAPOUR CENTRAL	29/08/2023	12074146	1,855.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	VIVIDIA LIMITED	29/08/2023	12074146	1,873.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	29/08/2023	12074146	1,572.84	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	29/08/2023	12074146	891.47	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	WUJFA SAXON AND WIKING RE-ENACTMENT SOCIETY	29/08/2023	12074146	780.00	Cultural And Entertainment Services	Services
ED Strategy, Change & Governance	Central Services	7132	(G) CITYFIBRE LIMITED	30/08/2023	12074150	7,662.80	Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7132	(G) CITYFIBRE LIMITED	30/08/2023	12074150	762.80	Internet	Communications And Computing
ED Finance & Resources	Central Services	7111	(G) H2O NATIONWIDE LIMITED	30/08/2023	12074150	82,746.50	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4263	(G) MILLANE CONTRACT SERVICES LTD	30/08/2023	12074150	1,183.35	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4030	(G) R & A MECHANICAL SERVICES LTD	30/08/2023	12074150	1,750.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	30/08/2023	12074150	1,755.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4201	(G) WICKSTEED LEISURE LIMITED	30/08/2023	12074150	1,457.50	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	30/08/2023	12074150	1,753.80	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Growth & Housing	Central Services	9007	31TEN CONSULTING LTD	30/08/2023	12074150	17,600.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3091	ACADEMIES ENTERPRISE TRUST T/A ASHINGDON PRIMARY ACADEMY	30/08/2023	12074150	1,625.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	ACADEMIES ENTERPRISE TRUST T/A HOCKLEY PRIMARY SCHOOL	30/08/2023	12074150	1,625.38	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096	ACCESS INDEPENDENT	30/08/2023	12074150	3,325.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	30/08/2023	12074150	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	30/08/2023	12074150	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	30/08/2023	12074150	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	30/08/2023	12074150	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	30/08/2023	12074150	6,780.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	30/08/2023	12074150	3,516.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	30/08/2023	12074150	978.80	Printing	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5226	APCOA PARKING UK LTD	30/08/2023	12074150	33,505.61	Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226	APCOA PARKING UK LTD	30/08/2023	12074150	100,569.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	APCOA PARKING UK LTD	30/08/2023	12074150	1,457.89	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5226	APCOA PARKING UK LTD	30/08/2023	12074150	20,978.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/08/2023	12074150	21,898.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/08/2023	12074150	3,498.79	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4115	AW MARINE AND SONS LTD	30/08/2023	12074150	516.72	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	30/08/2023	12074150	3,764.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	30/08/2023	12074150	4,207.14	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4235	BIFFA WASTE SERVICES LTD	30/08/2023	12074150	638.43	Window Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4015	BIFFA WASTE SERVICES LTD	30/08/2023	12074150	585.43	Refuse Collection	Cleaning And Domestic Supplies
Growth & Housing	Central Services	9007	BLUE HORIZON VENTURES LIMITED	30/08/2023	12074150	5,225.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	30/08/2023	12074150	1,328.38	Books & education equipment	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	BROOKS WASTE LTD	30/08/2023	12074150	1,320.00	Waste Management	Cleaning And Domestic Supplies
Neighbourhoods & Environment	Central Services	9008	BUCHANAN COMPUTING LTD	30/08/2023	12074150	1,384.85	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008	BUCHANAN COMPUTING LTD	30/08/2023	12074150	708.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3411	BUTTERFLIES CLUB C.I.C.	30/08/2023	12074150	10,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3411	BUTTERFLIES CLUB C.I.C.	30/08/2023	12074150	10,000.00	Grants	Grants And Subscriptions
Neighbourhoods & Environment	Central Services	9008	CAMPBELL REITH HILL LLP	30/08/2023	12074150	6,500.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	CAMPBELL REITH HILL LLP	30/08/2023	12074150	1,873.50	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	30/08/2023	12074150	708.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	30/08/2023	12074150	2,265.08	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	30/08/2023	12074150	3,373.56	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	30/08/2023	12074150	538.56	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	8602	DAISY CORPORATE SERVICES TRADING LIMITED	30/08/2023	12074150	16,704.52	Communications Telephone Rental	Communications And Computing
Growth & Housing	Central Services	9007	DAY AND JOHNSON LIMITED	30/08/2023	12074150	8,200.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	30/08/2023	12074150	11,805.84	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007	DESIGN LSM LIMITED	30/08/2023	12074150	9,090.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3030	DUBLICHECK CLEANING SERVICES LIMITED	30/08/2023	12074150	705.74	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	DUBLICHECK CLEANING SERVICES LIMITED	30/08/2023	12074150	705.74	Contract Cleaning	Cleaning And Domestic Supplies
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	30/08/2023	12074150	800.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	30/08/2023	12074150	800.00	Barristers fees	Services
ED Neighbourhoods & Environment	Housing Services	6045	EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	30/08/2023	12074150	850.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	2070	EMAP PUBLISHING LIMITED	30/08/2023	12074150	3,134.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4245	EMBLEM PRINT PRODUCTS LIMITED	30/08/2023	12074150	771.84	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3183	ENHANCE EHC LTD	30/08/2023	12074150	2,293.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7520	ERNEST DOE AND SONS LTD	30/08/2023	12074150	1,035.84	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3791	ESSEX INTERPRETING LTD	30/08/2023	12074150	970.53	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1294	ESSEX NURSING SERVICES	30/08/2023	12074150	541.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	30/08/2023	12074150	35,505.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	ESSEX SOCIAL WORK THERAPIES LTD	30/08/2023	12074150	1,727.90	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245	EUCLID LIMITED	30/08/2023	12074150	1,134.58	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	30/08/2023	12074150	798.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	30/08/2023	12074150	733.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	30/08/2023	12074150	532.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	30/08/2023	12074150	8,127.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	30/08/2023	12074150	2,400.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	30/08/2023	12074150	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	30/08/2023	12074150	3,806.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	30/08/2023	12074150	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	30/08/2023	12074150	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	30/08/2023	12074150	3,976.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4020	FRIDAY CREATIVE LIMITED	30/08/2023	12074150	1,455.00	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7071	GAS CASH SERVICES UK LTD	30/08/2023	12074150	1,197.40	Financial Services	Services
ED Adults & Communities	Adult Social Care	1320	GEORGINA HANSEN FOR FAIRVIEW FARM ENTERPRISES	30/08/2023	12074150	3,256.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	GEORGINA HANSEN FOR FAIRVIEW FARM ENTERPRISES	30/08/2023	12074150	2,442.45	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125	GOODSHAPE UK LIMITED	30/08/2023	12074150	8,242.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	8650	INNER CIRCLE CONSULTING LTD	30/08/2023	12074150	24,000.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	30/08/2023	12074150	1,658.87	Services	Services
ED Strategy, Change & Governance	Central Services	8602	INTUTY COMMUNICATIONS LIMITED	30/08/2023	12074150	4,997.42	Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	30/08/2023	12074150	576.38	Document Archive	Services
ED Growth & Housing	Planning Services	5545	JDI SOLUTIONS LTD	30/08/2023	12074150	830.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	JENX LIMITED	30/08/2023	12074150	1,186.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3187	REDACTED PERSONAL DATA	30/08/2023	12074150	1,836.78	Public Transport	Public Transport
Growth & Housing	Central Services	9007	JULIAN CHURCH AND ASSOCIATES LIMITED	30/08/2023	12074150	1,000.00	Main Contractor	Main Contractor
Growth & Housing	Central Services	9007	JULIAN CHURCH AND ASSOCIATES LIMITED	30/08/2023	12074150	2,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092	KARALIUS EDUCATION LTD T/A OMNIA FOUNDATION	30/08/2023	12074150	29,466.67	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	KARALIUS EDUCATION LTD T/A OMNIA FOUNDATION	30/08/2023	12074150	27,500.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	30/08/2023	12074150	1,000.00	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Cultural And Related Services	7505	LINK TREASURY SERVICES LIMITED T/A LINK ASSET SERVICES	30/08/2023	12074150	559.90	Lease Cars Lease Charges	Car Allowances
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	30/08/2023	12074150	19,937.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892	LORRAINE PILME T/A PENINA SOCIAL WORK SERVICES LTD	30/08/2023	12074150	6,459.10	Professional Fees	Services
Neighbourhoods & Environment	Central Services	9008	MARSTAN BDB LLP	30/08/2023	12074150	625.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	MARSTAN BDB LLP	30/08/2023	12074150	1,500.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	MELROSE HOUSE	30/08/2023	12074150	1,174.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MELROSE HOUSE	30/08/2023	12074150	813.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MELROSE HOUSE	30/08/2023	12074150	813.06	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	MOTT MACDONALD	30/08/2023	12074150	1,901.73	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	MOTT MACDONALD	30/08/2023	12074150	929.48	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545	MOTT MACDONALD	30/08/2023	12074150	8,346.50	Consultancy Services	Services
ED Growth & Housing	Planning Services	5641	MR ANDREW DAVID WRIGHT T/A ACTION YOUR POTENTIAL	30/08/2023	12074150	3,875.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6130	REDACTED PERSONAL DATA	30/08/2023	12074150	4,200.00	Loans	Services
ED Strategy, Change & Governance	Central Services	7105	MS AKTA CHIPALKATTY	30/08/2023	12074150	650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	30/08/2023	12074150	500.00	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3312	NATIONAL YOUTH ADVOCACY SERVICE	30/08/2023	12074150	3,831.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312	NATIONAL YOUTH ADVOCACY SERVICE	30/08/2023	12074150	833.34	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010	NHS HERTFORDSHIRE & WEST ESSEX ICB	30/08/2023	12074150	4,945.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	30/08/2023	12074150	1,665.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	OMNI COLOUR PRESENTATIONS LTD	30/08/2023	12074150	2,490.00	Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Planning Services	5610	OXFORD INNOVATION LIMITED	30/08/2023	12074150	105,752.90	Cultural And Entertainment Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226	PATROL	30/08/2023	12074150	5,156.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	PEABODY SOUTH EAST LIMITED	30/08/2023	12074150	3,999.68	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	PEOPLESOUT LTD	30/08/2023	12074150	570.77	Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLESOUT LTD	30/08/2023	12074150	927.24	Non Staff Advertising	Services
ED Strategy, Change & Governance	Central Services	7125	PHOENIX SOFTWARE LTD	30/08/2023	12074150	1,440.00	Corporate IT Applications	Communications And Computing
Neighbourhoods & Environment	Central Services	9008	POPC CONSULTING LTD	30/08/2023	12074150	3,000.00	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	8650	REGIONAL NETWORK SOLUTIONS LTD	30/08/2023	12074150	3,500.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4255	SECURE PAYMENT TRANSACTIONS LTD	30/08/2023	12074150	753.42	Corporate IT Applications	Communications And Computing
Growth & Housing	Central Services	9007	SHARPE PRITCHARD	30/08/2023	12074150	7,011.50	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	30/08/2023	12074150	1,973.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1060	SOS CLEANING SERVICES LTD	30/08/2023	12074150	1,100.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Growth & Housing	Planning Services	5641	SPECIALIST TRADE COURSES LIMITED	30/08/2023	12074150	1,960.20	3rd Party training	Services
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/08/2023	12074150	23,416.67	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/08/2023	12074150	7,916.17	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7085	STAMBRIDGE SECURITY SERVICES LTD	30/08/2023	12074150	624.99	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	STAMBRIDGE SECURITY SERVICES LTD	30/08/2023	12074150	-624.99	Stationery	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5230	STAMBRIDGE SECURITY SERVICES LTD	30/08/2023	12074150	4,320.00	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5230	STAMBRIDGE SECURITY SERVICES LTD	30/08/2023	12074150	-4,320.00	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5230	STAMBRIDGE SECURITY SERVICES LTD	30/08/2023	12074150	4,320.00	Security	Repairs, alterations and maintenance of buildings
Growth & Housing	Central Services	9007	STEPHENSONS OF ESSEX LTD	30/08/2023	12074150	1,785.00	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	30/08/2023	12074150	1,558.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	30/08/2023	12074150	2,050.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/08/2023	12074150	621.55	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5641	TALENTINO LIMITED	30/08/2023	12074150	892.50	Books & education equipment	Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7505	THE PETROL TANK COMPANY LTD	30/08/2023	12074150	636.25	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7515	THE PETROL TANK COMPANY LTD	30/08/2023	12074150	636.25	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	THE PETROL TANK COMPANY LTD	30/08/2023	12074150	636.25	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	THE PETROL TANK COMPANY LTD	30/08/2023	12074150	812.60	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8603	TUSKERDIRECT LTD	30/08/2023	12074150	585.30	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy, Change & Governance	Central Services	8603	TUSKERDIRECT LTD	30/08/2023	12074150	-2,991.51	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy, Change & Governance	Central Services	8603	TUSKERDIRECT LTD	30/08/2023	12074150	13,380.73	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3045	USP COLLEGE	30/08/2023	12074150	29,651.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	30/08/2023	12074150	1,152.42	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	30/08/2023	12074150	90,266.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	VIBRANCE CLIENT ACCOUNT	30/08/2023	12074150	1,896.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	VIBRANCE CLIENT ACCOUNT	30/08/2023	12074150	113,626.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	VIBRANCE CLIENT ACCOUNT	30/08/2023	12074150	149,898.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	VIBRANCE CLIENT ACCOUNT	30/08/2023	12074150	10,974.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	VIBRANCE CLIENT ACCOUNT	30/08/2023	12074150	4,953.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	VIBRANCE CLIENT ACCOUNT	30/08/2023	12074150	2,797.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	VIBRANCE CLIENT ACCOUNT	30/08/2023	12074150	1,250.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	VIBRANCE CLIENT ACCOUNT	30/08/2023	12074150	4,128.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	VIBRANCE CLIENT ACCOUNT	30/08/2023	12074150	3,479.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	VIBRANCE CLIENT ACCOUNT	30/08/2023	12074150	30,105.87	Direct Payments	Housing Benefits
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	30/08/2023	12074150	2,166.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	30/08/2023	12074150	5,872.10	Private Contractors	Other Agencies