

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
Neighbourhoods & Environment	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	01/09/2023	12074172	29,178.58	Main Contractor	Main Contractor
Children & Public Health	Cultural And Related Services	4045	(G) POWERTECNIQUE LTD	01/09/2023	12074172	619.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9009	(G) R & A MECHANICAL SERVICES LTD	01/09/2023	12074172	3,948.75	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	01/09/2023	12074172	3,116.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9010	(G) UK INDUSTRIAL SERVICES LTD	01/09/2023	12074172	37,697.63	Main Contractor	Main Contractor
Neighbourhoods & Environment	Adult Social Care	1209	ACCORA LTD	01/09/2023	12074172	2,245.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Capital Expenditure	Adult Social Care	1209	ACCORA LTD	01/09/2023	12074172	1,390.00	Tools And Equipment Purchase	Equipment Furniture And Materials
Finance & Resources	Adult Social Care	1209	AIDAPT BATHROOMS LTD	01/09/2023	12074172	1,110.00	Tools And Equipment Purchase	Equipment Furniture And Materials
Children & Public Health	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	01/09/2023	12074172	22,717.71	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	01/09/2023	12074172	2,811.54	Private Contractors	Other Agencies
Adults & Communities	Children And Education Services	3189	BIGFORK LIMITED	01/09/2023	12074172	665.00	Non Staff Advertising	Services
Adults & Communities	Cultural And Related Services	4115	BRENTWOOD COMMUNICATIONS LTD	01/09/2023	12074172	900.00	Communications Purchase Of Equipment	Communications And Computing
Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	01/09/2023	12074172	7,879.45	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	CABLE TEST LTD	01/09/2023	12074172	5,832.64	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	CABLE TEST LTD	01/09/2023	12074172	5,942.90	Main Contractor	Main Contractor
Neighbourhoods & Environment	Highways And Transport Services	7025	CABLE TEST LTD	01/09/2023	12074172	606.96	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1209	CARE & INDEPENDENCE LTD	01/09/2023	12074172	500.80	Tools And Equipment Purchase	Equipment Furniture And Materials
Neighbourhoods & Environment	Adult Social Care	1209	CARE & INDEPENDENCE LTD	01/09/2023	12074172	500.80	Tools And Equipment Purchase	Equipment Furniture And Materials
Neighbourhoods & Environment	Cultural and Related Services	7510	CASTLE POINT MOTORS	01/09/2023	12074172	606.00	Vehicle Maintenance	Direct Transport Costs
Transformation	Cultural and Related Services	7520	CASTLE POINT MOTORS	01/09/2023	12074172	1,218.95	Vehicle Maintenance	Direct Transport Costs
Neighbourhoods & Environment	Central Services	7165	CIPFA BUSINESS LTD	01/09/2023	12074172	1,125.00	Subscriptions	Grants And Subscriptions
Neighbourhoods & Environment	Central Services	7140	CITY ELECTRICAL FACTORS LTD	01/09/2023	12074172	3,140.00	Tools And Equipment Purchase	Equipment Furniture And Materials
Neighbourhoods & Environment	Environmental And Regulatory Services	7110	CITY ELECTRICAL FACTORS LTD	01/09/2023	12074172	1,020.50	Tools And Equipment Purchase	Equipment Furniture And Materials
Neighbourhoods & Environment	Children And Education Services	3092	CLARITY SEN CONSULTANCY LIMITED T/A CLARITY INDEPENDENT SCHOOL	01/09/2023	12074172	25,425.66	Services On Behalf Of Pupils	Services
Neighbourhoods & Environment	Children And Education Services	3092	CLARITY SEN CONSULTANCY LIMITED T/A CLARITY INDEPENDENT SCHOOL	01/09/2023	12074172	26,075.66	Services On Behalf Of Pupils	Services
Children & Public Health	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	01/09/2023	12074172	864.09	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	01/09/2023	12074172	551.00	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1365	CORNERSTONE BACS T/A MR ALEXANDER CAMPBELL	01/09/2023	12074172	1,530.00	Barristers fees	Services
Children & Public Health	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	01/09/2023	12074172	4,050.00	Accommodation Costs	Expenses
Adults & Communities	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	01/09/2023	12074172	1,800.50	Agency Staff	Direct Employee Expenses
Finance & Resources	Children And Education Services	3290	DIVERSE REC LTD T/A PEOPLE POOL LTD	01/09/2023	12074172	1,520.15	Agency Staff	Direct Employee Expenses
Finance & Resources	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	01/09/2023	12074172	1,656.00	Agency Staff	Direct Employee Expenses
Finance & Resources	Children And Education Services	3891	DR GRANGE AND ASSOCIATES LTD	01/09/2023	12074172	1,973.86	Professional Fees	Services
Adults & Communities	Children And Education Services	3891	EALAW LIMITED T/A LEXTOX	01/09/2023	12074172	536.00	Medical And Health Services	Services
Transformation	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	01/09/2023	12074172	800.00	Barristers fees	Services
Neighbourhoods & Environment	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE	01/09/2023	12074172	650.00	Barristers fees	Services
Neighbourhoods & Environment	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	01/09/2023	12074172	650.00	Barristers fees	Services
Adults & Communities	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	01/09/2023	12074172	550.00	Barristers fees	Services
Neighbourhoods & Environment	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	01/09/2023	12074172	800.00	Barristers fees	Services
Neighbourhoods & Environment	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	01/09/2023	12074172	750.00	Barristers fees	Services
Growth & Housing	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	01/09/2023	12074172	600.00	Barristers fees	Services
Neighbourhoods & Environment	Adult Social Care	6012	ELITE PROPERTY SOLUTIONS LIMITED	01/09/2023	12074172	1,120.00	Accommodation Payment	Services
Adults & Communities	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	01/09/2023	12074172	1,174.75	Corporate IT Applications	Communications And Computing
Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	01/09/2023	12074172	5,316.14	Private Contractors	Other Agencies
Children & Public Health	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	01/09/2023	12074172	1,164.57	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	01/09/2023	12074172	5,319.39	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	01/09/2023	12074172	1,106.68	Private Contractors	Other Agencies
Adults & Communities	Environmental And Regulatory Services	4506	ERNEST DOE AND SONS LTD	01/09/2023	12074172	916.87	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Adults & Communities	Children And Education Services	3185	ESSEX COUNTY COUNCIL	01/09/2023	12074172	1,000.00	3rd Party training	Services
Neighbourhoods & Environment	Central Services	7140	FAST KEY SERVICES LTD	01/09/2023	12074172	964.42	Tools And Equipment Purchase	Equipment Furniture And Materials
Children & Public Health	Adult Social Care	1105	FIRST POINT 24 LTD	01/09/2023	12074172	7,495.92	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	01/09/2023	12074172	2,244.65	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1105	FIRST POINT 24 LTD	01/09/2023	12074172	7,509.90	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1205	FIRST POINT 24 LTD	01/09/2023	12074172	2,332.46	Private Contractors	Other Agencies
Adults & Communities	Cultural And Related Services	7540	FOR LABL RE SPALDINGS LTD	01/09/2023	12074172	572.96	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Children & Public Health	Children And Education Services	3025	FORMARA LIMITED T/A FORMARA PRINT	01/09/2023	12074172	2,710.00	Grants	Grants And Subscriptions
Adults & Communities	Environmental And Regulatory Services	4506	FUELOILS	01/09/2023	12074172	2,568.72	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
Growth & Housing	Adult Social Care	1209	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,303.30	Recruitment	Indirect Employee Expenses
Growth & Housing	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,332.39	Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,363.08	Agency Staff	Direct Employee Expenses
Transformation	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,363.08	Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,074.11	Agency Staff	Direct Employee Expenses
Growth & Housing	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	679.14	Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,656.67	Agency Staff	Direct Employee Expenses
Growth & Housing	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,292.55	Agency Staff	Direct Employee Expenses
Finance & Resources	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	738.60	Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,318.68	Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment	Adult Social Care	1342	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,720.71	Agency Staff	Direct Employee Expenses
Growth & Housing	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	738.60	Agency Staff	Direct Employee Expenses
Growth & Housing	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,040.52	Agency Staff	Direct Employee Expenses
Growth & Housing	Adult Social Care	1060	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,347.19	Agency Staff	Direct Employee Expenses
General Fund Balance Sheet	Adult Social Care	1060	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,074.11	Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,332.38	Agency Staff	Direct Employee Expenses
Growth & Housing	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,462.62	Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,407.09	Agency Staff	Direct Employee Expenses
Growth & Housing	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,559.21	Agency Staff	Direct Employee Expenses
Growth & Housing	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,656.67	Agency Staff	Direct Employee Expenses
Growth & Housing	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,693.09	Agency Staff	Direct Employee Expenses
Growth & Housing	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/09/2023	12074172	1,656.67	Agency Staff	Direct Employee Expenses

ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716	LEES & LEES SALTRICK T/A CG LEE LTD	01/09/2023	12074172	1,125.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3492	LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD	01/09/2023	12074172	1,213.40	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105	MISS KATE MILLER	01/09/2023	12074172	600.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	01/09/2023	12074172	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	01/09/2023	12074172	12,070.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	01/09/2023	12074172	3,101.13	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	MR & MRS G CETNIK T/A PAVLION HOTEL	01/09/2023	12074172	620.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010	MR & MRS G CETNIK T/A PAVLION HOTEL	01/09/2023	12074172	1,122.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3310	REDACTED PERSONAL DATA	01/09/2023	12074172	4,743.86	Education Services	Services
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	01/09/2023	12074172	3,823.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	01/09/2023	12074172	671.22	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130	NOMINET UK	01/09/2023	12074172	555.75	Internet	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	01/09/2023	12074172	2,043.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	01/09/2023	12074172	2,206.77	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130	NTT UNITED KINGDOM LIMITED	01/09/2023	12074172	6,997.44	IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	7125	PHOENIX SOFTWARE LTD	01/09/2023	12074172	2,920.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3592	QUEENSWAY HOUSE	01/09/2023	12074172	560.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3891	QUEENSWAY HOUSE	01/09/2023	12074172	513.36	Additional Allowances (non employee)	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	RINGGO LIMITED	01/09/2023	12074172	-523.93	Services Fees And Charges	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	RINGGO LIMITED	01/09/2023	12074172	5,551.13	Services Fees And Charges	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	RINGGO LIMITED	01/09/2023	12074172	7,140.70	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230	RINGGO LIMITED	01/09/2023	12074172	7,909.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	01/09/2023	12074172	9,035.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	01/09/2023	12074172	8,894.27	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	4204	S K SIGNS & LABELS LTD	01/09/2023	12074172	870.65	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	01/09/2023	12074172	683.13	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	01/09/2023	12074172	683.13	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	01/09/2023	12074172	599.79	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	01/09/2023	12074172	683.13	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	01/09/2023	12074172	683.13	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	01/09/2023	12074172	683.13	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	01/09/2023	12074172	2,151.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3092	SMIRTHWAITE LTD	01/09/2023	12074172	2,001.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	01/09/2023	12074172	1,454.40	Services On Behalf Of Pupils	Services
ED Adults & Communities	Cultural And Related Services	4255	SOUTH ESSEX PROPERTY SERVICES	01/09/2023	12074172	1,815.60	Cultural And Entertainment Services	Services
ED Growth & Housing	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	01/09/2023	12074172	10,694.36	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	2220	SOUTHEND-ON-SEA CITIZENS ADVICE BUREAU	01/09/2023	12074172	61,362.75	Social Care Services	Services
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	01/09/2023	12074172	1,958.33	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7645	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	01/09/2023	12074172	25,125.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	01/09/2023	12074172	7,430.40	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	01/09/2023	12074172	4,472.00	Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	01/09/2023	12074172	272,702.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SWAAY CHILD AND ADOLESCENT SERVICES LTD	01/09/2023	12074172	19,419.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	THE PETROL TANK COMPANY LTD	01/09/2023	12074172	605.97	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005	UK SITE INVESTIGATIONS LTD	01/09/2023	12074172	2,020.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4230	URBAN DESIGN & PRINT	01/09/2023	12074172	1,902.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	01/09/2023	12074172	6,974.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	01/09/2023	12074172	1,942.81	Private Contractors	Other Agencies
Finance & Resources	Central Services	9011	(G) A W HARDY & CO LIMITED	05/09/2023	12074202	32,698.13	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) EUROVIA INFRASTRUCTURE LIMITED	05/09/2023	12074202	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	(G) EUROVIA INFRASTRUCTURE LIMITED	05/09/2023	12074202	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Finance & Resources	Central Services	9011	(G) JACKSON LIFT INSTALLATIONS LIMITED	05/09/2023	12074202	13,588.00	Other Expenses	Other Expenses
Children & Public Health	Central Services	9009	(G) MDE POWER LTD	05/09/2023	12074202	19,282.42	Main Contractor	Main Contractor
Neighbourhoods & Environment	Cultural And Related Services	4120	(G) MILLANE CONTRACT SERVICES LTD	05/09/2023	12074202	1,348.12	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	05/09/2023	12074202	1,619.44	Contractors General	Contractors General
Adults & Communities	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	05/09/2023	12074202	5,456.00	Contractors General	Contractors General
Adults & Communities	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	1,755.35	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Housing Services	6165	ALLPAY LIMITED - SOUTHEND	05/09/2023	12074202	50,000.00	Catering Food And Beverages	Catering
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	1,639.56	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	932.67	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	05/09/2023	12074202	3,410.88	Waste Management	Cleaning And Domestic Supplies
Neighbourhoods & Environment	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	05/09/2023	12074202	7,871.99	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	6012	REDACTED PERSONAL DATA	05/09/2023	12074202	500.00	Additional Allowances (non employee)	Services
Transformation	Central Services	9008	CABLE TEST LTD	05/09/2023	12074202	2,379.30	Main Contractor	Main Contractor
Neighbourhoods & Environment	Environmental And Regulatory Services	4506	CALOR GAS LTD	05/09/2023	12074202	526.67	Energy Cost Gas	Energy Costs
Neighbourhoods & Environment	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	05/09/2023	12074202	1,300.00	Accommodation Payment	Services
Neighbourhoods & Environment	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	05/09/2023	12074202	3,700.00	Accommodation Payment	Services
Neighbourhoods & Environment	Cultural And Related Services	7520	CASTLE POINT MOTORS	05/09/2023	12074202	590.00	Vehicle Maintenance	Direct Transport Costs
Neighbourhoods & Environment	Environmental And Regulatory Services	4570	CHELMSFORD CITY COUNCIL	05/09/2023	12074202	1,474.48	Professional Fees	Services
Children & Public Health	Adult Social Care	1105	CHOICES HEALTHCARE LTD	05/09/2023	12074202	15,796.87	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1108	CHOICES HEALTHCARE LTD	05/09/2023	12074202	612.77	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1205	CHOICES HEALTHCARE LTD	05/09/2023	12074202	2,411.23	Private Contractors	Other Agencies
Children & Public Health	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	05/09/2023	12074202	727.14	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	05/09/2023	12074202	527.66	Private Contractors	Other Agencies
Finance & Resources	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	948.72	Foster Carer Allowance	Other Agencies
Finance & Resources	Central Services	9010	DESIGN FOR INDEPENDENCE	05/09/2023	12074202	1,965.00	Grants Paid	Grants Paid
Finance & Resources	Central Services	9010	DESIGN FOR INDEPENDENCE	05/09/2023	12074202	2,870.00	Grants Paid	Grants Paid
Adults & Communities	Adult Social Care	6012	REDACTED PERSONAL DATA	05/09/2023	12074202	500.00	Additional Allowances (non employee)	Services
Transformation	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	746.52	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1425	ESSEX COUNTY COUNCIL	05/09/2023	12074202	1,875.00	Commissioned Training	Services
Neighbourhoods & Environment	Housing Services	9005	ESSEX COUNTY COUNCIL	05/09/2023	12074202	1,040.31	Legal Fees	Legal Fees

Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	05/09/2023	12074202	7,359.64	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1205	FIRST POINT 24 LTD	05/09/2023	12074202	1,595.30	Private Contractors	Other Agencies
Neighbourhoods & Environment	Cultural And Related Services	4020	FRIDAY CREATIVE LIMITED	05/09/2023	12074202	800.00	Printing	Printing Stationery And General Office Expenses
Growth & Housing	Adult Social Care	1266	REDACTED PERSONAL DATA	05/09/2023	12074202	1,237.51	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	8605	GRAHAM HIGH GROUP LIMITED	05/09/2023	12074202	709.23	Professional Fees	Services
Adults & Communities	Central Services	8605	GRAHAM HIGH GROUP LIMITED	05/09/2023	12074202	517.52	Professional Fees	Services
Adults & Communities	Central Services	8605	GRAHAM HIGH GROUP LIMITED	05/09/2023	12074202	555.84	Professional Fees	Services
Children & Public Health	Central Services	8605	GRAHAM HIGH GROUP LIMITED	05/09/2023	12074202	838.10	Professional Fees	Services
Growth & Housing	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	05/09/2023	12074202	540.00	Private Contractors	Other Agencies
Adults & Communities	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	05/09/2023	12074202	500.25	Accommodation Payment	Services
Adults & Communities	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	05/09/2023	12074202	1,836.00	Accommodation Payment	Services
Adults & Communities	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	05/09/2023	12074202	4,040.00	Accommodation Payment	Services
Neighbourhoods & Environment	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	05/09/2023	12074202	2,700.00	Accommodation Payment	Services
Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	05/09/2023	12074202	1,820.00	Accommodation Payment	Services
Adults & Communities	Cultural And Related Services	4225	HAVENS HOSPICES	05/09/2023	12074202	15,000.00	Cultural And Entertainment Services	Services
Neighbourhoods & Environment	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	05/09/2023	12074202	2,324.35	Agency Staff	Direct Employee Expenses
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	713.49	Foster Carer Allowance	Other Agencies
Adults & Communities	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	1,168.74	Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	2,344.37	Foster Carer Allowance	Other Agencies
Adults & Communities	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	1,439.01	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	1,586.20	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	810.56	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	805.95	Foster Carer Allowance	Other Agencies
Transformation	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	746.52	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Adult Social Care	6012	REDACTED PERSONAL DATA	05/09/2023	12074202	500.00	Additional Allowances (non employee)	Services
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	2,189.64	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Cultural And Related Services	4225	KINGPINS BOWL LTD	05/09/2023	12074202	10,000.00	Contributions	Grants And Subscriptions
Growth & Housing	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	05/09/2023	12074202	1,100.00	Accommodation Payment	Services
Finance & Resources	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	05/09/2023	12074202	1,500.00	Accommodation Payment	Services
Neighbourhoods & Environment	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	05/09/2023	12074202	550.00	Accommodation Payment	Services
Neighbourhoods & Environment	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	05/09/2023	12074202	1,800.00	Accommodation Payment	Services
Growth & Housing	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	05/09/2023	12074202	2,750.00	Accommodation Payment	Services
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	838.92	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3020	LITTLE FISHES PRE SCHOOL	05/09/2023	12074202	961.00	Other Establishments	Other Establishments
General Fund Balance Sheet	Children And Education Services	3011	LITTLE TREASURES DAY NURSERY	05/09/2023	12074202	1,470.00	Child Minding	Services
Adults & Communities	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	565.20	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	1,273.89	Foster Carer Allowance	Other Agencies
Adults & Communities	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	565.20	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	1,365.36	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	1,769.35	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	1,263.24	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	979.60	Foster Carer Allowance	Other Agencies
Transformation	Children And Education Services	3455	REDACTED PERSONAL DATA	05/09/2023	12074202	1,881.11	Guardianship Orders	Other Agencies
Transformation	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	790.96	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	1,728.25	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	05/09/2023	12074202	2,733.00	Grants Paid	Grants Paid
Adults & Communities	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	836.68	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	1,688.23	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Adult Social Care	6012	REDACTED PERSONAL DATA	05/09/2023	12074202	500.00	Additional Allowances (non employee)	Services
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	1,132.67	Foster Carer Allowance	Other Agencies
Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	05/09/2023	12074202	500.00	Additional Allowances (non employee)	Services
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	1,008.98	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	05/09/2023	12074202	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	1,132.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	810.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	882.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	1,073.89	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	05/09/2023	12074202	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	524.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	886.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	1,651.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	982.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	1,275.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	958.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	1,674.38	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	05/09/2023	12074202	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	1,273.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	05/09/2023	12074202	978.28	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	05/09/2023	12074202	2,113.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	05/09/2023	12074202	510.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	8602	ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME	05/09/2023	12074202	794.04	Telephone - Mobile	Communications And Computing
ED Strategy, Change & Governance	Central Services	8602	ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME	05/09/2023	12074202	804.57	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	2,030.33	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7505	PRIME IRRIGATION LTD	05/09/2023	12074202	555.44	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	05/09/2023	12074202	555.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	05/09/2023	12074202	1,662.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	05/09/2023	12074202	1,905.00	Professional Fees	Services
ED Finance & Resources	Housing Services	6165	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	05/09/2023	12074202	100,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Central Services	8601	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	05/09/2023	12074202	50,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	888.57	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	2,232.10	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	591.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	1,328.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	977.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	05/09/2023	12074202	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	05/09/2023	12074202	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	05/09/2023	12074202	2,691.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	05/09/2023	12074202	13,348.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	05/09/2023	12074202	501.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	836.68	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	05/09/2023	12074202	15,707.36	Consultancy Services	Services
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	05/09/2023	12074202	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3011	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	05/09/2023	12074202	2,975.00	Child Minding	Services
ED Growth & Housing	Planning Services	5644	STORM CREATIVE MEDIA LIMITED	05/09/2023	12074202	562.99	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7140	SWBS REVENUE ACCOUNT T/A BUSINESS STREAM	05/09/2023	12074202	55,563.57	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	990.96	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505	TLM MANAGEMENT LTD	05/09/2023	12074202	1,350.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	TLM MANAGEMENT LTD	05/09/2023	12074202	507.50	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	TLM MANAGEMENT LTD	05/09/2023	12074202	679.90	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	TLM MANAGEMENT LTD	05/09/2023	12074202	1,589.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5021	TRANSOFT SOLUTIONS (UK) LTD	05/09/2023	12074202	4,124.00	IT Software	Communications And Computing
ED Neighbourhoods & Environment	Highways And Transport Services	5180	TRANSOFT SOLUTIONS (UK) LTD	05/09/2023	12074202	2,185.00	IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	1,104.25	Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	8602	VODAFONE CORPORATE LTD	05/09/2023	12074202	30,463.17	Telephone - Mobile	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	VODAFONE CORPORATE LTD	05/09/2023	12074202	1,875.00	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	05/09/2023	12074202	7,096.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	05/09/2023	12074202	1,896.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/09/2023	12074202	891.47	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8610	ZURICH INSURANCE PLC T/A ZURICH MUNICIPAL	05/09/2023	12074202	5,712.00	Professional Fees	Services
ED Finance & Resources	Central Services	8610	ZURICH INSURANCE PLC T/A ZURICH MUNICIPAL	05/09/2023	12074202	679,688.84	Professional Fees	Services
ED Finance & Resources	Central Services	8610	ZURICH INSURANCE PLC T/A ZURICH MUNICIPAL	05/09/2023	12074202	4,468.46	Professional Fees	Services
ED Finance & Resources	Central Services	8610	ZURICH INSURANCE PLC T/A ZURICH MUNICIPAL	05/09/2023	12074202	87,718.28	Professional Fees	Services
ED Finance & Resources	Central Services	8610	ZURICH INSURANCE PLC T/A ZURICH MUNICIPAL	05/09/2023	12074202	135,478.56	Professional Fees	Services
ED Finance & Resources	Central Services	8610	ZURICH INSURANCE PLC T/A ZURICH MUNICIPAL	05/09/2023	12074202	106,980.81	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3030	(G) BLAKE CONTRACTORS LIMITED	06/09/2023	12074209	1,620.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	06/09/2023	12074209	1,001.88	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	06/09/2023	12074209	62,975.38	Other Expenses	Other Expenses
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	06/09/2023	12074209	45,000.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	06/09/2023	12074209	47,500.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	06/09/2023	12074209	47,500.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	06/09/2023	12074209	11,214.37	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	06/09/2023	12074209	1,895.76	Main Contractor	Main Contractor
Transformation	Highways And Transport Services	5030	(G) MARLBOROUGH SURFACING LIMITED	06/09/2023	12074209	1,453.65	Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3094	(G) MILLANE CONTRACT SERVICES LTD	06/09/2023	12074209	1,775.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Adult Social Care	1209	AIDAPT BATHROOMS LTD	06/09/2023	12074209	994.00	Tools And Equipment Purchase	Equipment Furniture And Materials
Neighbourhoods & Environment	Adult Social Care	1209	AIDAPT BATHROOMS LTD	06/09/2023	12074209	748.00	Tools And Equipment Purchase	Equipment Furniture And Materials
Neighbourhoods & Environment	Central Services	8601	ALLPAY . NET LIMITED	06/09/2023	12074209	6,754.00	Services Fees And Charges	Services
Neighbourhoods & Environment	Housing Services	6165	ALLPAY . NET LIMITED	06/09/2023	12074209	18,863.60	Services Fees And Charges	Services
Children & Public Health	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	06/09/2023	12074209	23,382.58	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	06/09/2023	12074209	510.13	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	06/09/2023	12074209	3,316.21	Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3445	CASTLE POINT MOTORS	06/09/2023	12074209	876.62	Vehicle Maintenance	Direct Transport Costs
Adults & Communities	Highways And Transport Services	5700	CASTLE POINT MOTORS	06/09/2023	12074209	952.05	Vehicle Maintenance	Direct Transport Costs
Finance & Resources	Cultural And Related Services	4025	DAVIES BURTON SWEETLOVE LTD	06/09/2023	12074209	1,050.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Finance & Resources	Cultural And Related Services	4015	DIRECT PUBLICITY LIMITED	06/09/2023	12074209	800.00	Non Staff Advertising	Services
Finance & Resources	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	06/09/2023	12074209	750.00	Barristers fees	Services
Adults & Communities	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR NICHOLAS ELCOMBE	06/09/2023	12074209	600.00	Barristers fees	Services
Transformation	Cultural and Related Services	7520	ERNEST DOE AND SONS LTD	06/09/2023	12074209	695.41	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Neighbourhoods & Environment	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	06/09/2023	12074209	1,150.29	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Neighbourhoods & Environment	Adult Social Care	1105	HALES GROUP LTD	06/09/2023	12074209	2,184.32	Private Contractors	Other Agencies
Adults & Communities	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/09/2023	12074209	2,324.35	Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment	Central Services	7140	IMPERATIVE TRAINING LTD T/A DEFIBSHOP	06/09/2023	12074209	908.75	Tools And Equipment Purchase	Equipment Furniture And Materials
Neighbourhoods & Environment	Children And Education Services	3471	INSTAKIL PEST CONTROL SERVICES	06/09/2023	12074209	504.00	Pest Control	Cleaning And Domestic Supplies
Growth & Housing	Children And Education Services	3307	JIREH CARE & SUPPORT	06/09/2023	12074209	2,142.86	Accommodation Payment	Services
Neighbourhoods & Environment	Children And Education Services	3307	JIREH CARE & SUPPORT	06/09/2023	12074209	2,657.14	Accommodation Payment	Services
Adults & Communities	Children And Education Services	3030	JOLLY KIDS CASTLES	06/09/2023	12074209	910.00	Room Hire	Rents
Adults & Communities	Children And Education Services	3592	LORRAINE PILIME T/A PENINA SOCIAL WORK SERVICES LTD	06/09/2023	12074209	5,700.50	Professional Fees	Services
Children & Public Health	Adult Social Care	6012	REDACTED PERSONAL DATA	06/09/2023	12074209	2,700.00	Accommodation Payment	Services
Growth & Housing	Children And Education Services	3492	MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	06/09/2023	12074209	1,485.00	Professional Fees	Services
Adults & Communities	Children And Education Services	3481	MEGA CAMPS LTD	06/09/2023	12074209	585.00	Childrens outings	Services
Adults & Communities	Children And Education Services	3030	MILTON HALL PRIMARY SCH	06/09/2023	12074209	4,009.64	Room Hire	Rents
Adults & Communities	Children And Education Services	3070	MS A C ODEH T/A THE WORK STRESS BUSTER	06/09/2023	12074209	900.00	Services On Behalf Of Pupils	Services
Neighbourhoods & Environment	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	06/09/2023	12074209	1,665.00	Agency Staff	Direct Employee Expenses
Children & Public Health	Central Services	9012	NTT UNITED KINGDOM LIMITED	06/09/2023	12074209	12,505.50	Contractors General	Contractors General
Adults & Communities	Central Services	8602	ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME	06/09/2023	12074209	1,028.66	Telephone - Mobile	Communications And Computing
Neighbourhoods & Environment	Central Services	8602	ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME	06/09/2023	12074209	1,015.12	Telephone - Mobile	Communications And Computing
Growth & Housing	Central Services	8602	ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME	06/09/2023	12074209	818.00	Telephone - Mobile	Communications And Computing
Adults & Communities	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	06/09/2023	12074209	24,011.28	Private Contractors	Other Agencies
Children & Public Health	Central Services	9008	PEOPLESCOUT LTD	06/09/2023	12074209	1,310.61	Advertising	Advertising
Adults & Communities	Central Services	9008	PEOPLESCOUT LTD	06/09/2023	12074209	831.89	Advertising	Advertising
Growth & Housing	Cultural And Related Services	4230	PEOPLESCOUT LTD	06/09/2023	12074209	2,751.78	Non Staff Advertising	Advertising
Growth & Housing	Highways And Transport Services	5075	PEOPLESCOUT LTD	06/09/2023	12074209	527.24	Non Staff Advertising	Services

Neighbourhoods & Environment	Highways And Transport Services	5111	PEOPLESOUT LTD	06/09/2023	12074209	1,837.86	Non Staff Advertising	Services
Transformation	Children And Education Services	3030	PORTICO ACADEMY TRUST	06/09/2023	12074209	1,724.85	Room Hire	Rents
Neighbourhoods & Environment	Adult Social Care	1209	PRISM MEDICAL UK	06/09/2023	12074209	506.70	Tools And Equipment Purchase	Equipment Furniture And Materials
Growth & Housing	Adult Social Care	1209	PRISM MEDICAL UK	06/09/2023	12074209	1,689.00	Tools And Equipment Purchase	Equipment Furniture And Materials
Neighbourhoods & Environment	Adult Social Care	1105	ROYALE CARERS LIMITED	06/09/2023	12074209	9,834.52	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1205	ROYALE CARERS LIMITED	06/09/2023	12074209	535.20	Private Contractors	Other Agencies
Finance & Resources	Housing Services	6165	SALE APPLIANCES	06/09/2023	12074209	683.13	Materials	Equipment Furniture And Materials
Neighbourhoods & Environment	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	06/09/2023	12074209	9,895.80	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1209	SMIRTHWAITE LTD	06/09/2023	12074209	553.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Growth & Housing	Housing Services	6011	SOUTHEND INN HOTEL LTD	06/09/2023	12074209	1,395.00	Accommodation Costs	Expenses
Growth & Housing	Adult Social Care	3201	TERSUS CONSULTANCY LTD :(Accounts Payable Sundry)	06/09/2023	12074209	510.00	Commissioned Training	Services
Growth & Housing	Adult Social Care	3201	THE PUBLIC OFFICE LTD	06/09/2023	12074209	5,225.00	Commissioned Training	Services
General Fund Balance Sheet	Children And Education Services	3231	TILE HILL INTERIM & EXECUTIVE LIMITED	06/09/2023	12074209	14,868.00	Agency Staff	Direct Employee Expenses
Adults & Communities	Central Services	9008	WATER OFFSETS LTD	06/09/2023	12074209	23,755.50	Contractors General	Contractors General
Growth & Housing	Central Services	9008	WATER OFFSETS LTD	06/09/2023	12074209	17,480.00	Contractors General	Contractors General
Adults & Communities	Central Services	9008	WATER OFFSETS LTD	06/09/2023	12074209	4,750.00	Contractors General	Contractors General
Growth & Housing	Central Services	9009	(G) ENVIRONTEC LIMITED	08/09/2023	12074224	990.00	Main Contractor	Main Contractor
Growth & Housing	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	08/09/2023	12074224	10,944.76	Main Contractor	Main Contractor
Growth & Housing	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	08/09/2023	12074224	18,151.74	Main Contractor	Main Contractor
Growth & Housing	Highways And Transport Services	5122	(G) MARLBOROUGH SURFACING LIMITED	08/09/2023	12074224	4,178.73	Private Contractors	Other Agencies
Transformation	Highways And Transport Services	5140	(G) MARLBOROUGH SURFACING LIMITED	08/09/2023	12074224	620.00	Private Contractors	Other Agencies
Transformation	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	08/09/2023	12074224	6,695.88	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9009	(G) MELLIS ROOFING LTD	08/09/2023	12074224	15,734.17	Main Contractor	Main Contractor
Neighbourhoods & Environment	Environmental and Regulatory Services	7535	(G) MILLANE CONTRACT SERVICES LTD	08/09/2023	12074224	661.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	5605	(G) MILLANE CONTRACT SERVICES LTD	08/09/2023	12074224	2,518.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	08/09/2023	12074224	24,300.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	08/09/2023	12074224	2,200.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	08/09/2023	12074224	17,062.00	Main Contractor	Main Contractor
Growth & Housing	Cultural And Related Services	4120	(G) R & A MECHANICAL SERVICES LTD	08/09/2023	12074224	1,370.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Growth & Housing	Children And Education Services	3390	(G) R & A MECHANICAL SERVICES LTD	08/09/2023	12074224	512.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) R & A MECHANICAL SERVICES LTD	08/09/2023	12074224	1,820.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	08/09/2023	12074224	6,220.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Cultural And Related Services	4220	(G) R & A MECHANICAL SERVICES LTD	08/09/2023	12074224	811.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(N) CCR PROPERTY SERVICES LTD	08/09/2023	12074224	1,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	08/09/2023	12074224	2,520.30	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	08/09/2023	12074224	2,132.60	Tools And Equipment Purchase	Equipment Furniture And Materials
Finance & Resources	Central Services	9011	(N) GOWLAIN BUILDING GROUP CONTRACTORS LIMITED	08/09/2023	12074224	57,572.00	Main Contractor	Main Contractor
Adults & Communities	Cultural And Related Services	4200	(N) PLAYFIX LIMITED	08/09/2023	12074224	965.00	Private Contractors	Other Agencies
Transformation	Adult Social Care	1209	ACCORA LTD	08/09/2023	12074224	1,145.00	Tools And Equipment Purchase	Equipment Furniture And Materials
Neighbourhoods & Environment	Adult Social Care	1209	ACCORA LTD	08/09/2023	12074224	1,145.00	Tools And Equipment Purchase	Equipment Furniture And Materials
Neighbourhoods & Environment	Central Services	2014	AFFINITY CATERING LIMITED	08/09/2023	12074224	888.33	Catering Refreshments	Catering
Adults & Communities	Adult Social Care	1209	AKW MEDI-CARE LTD	08/09/2023	12074224	554.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Adult Social Care	1209	AKW MEDI-CARE LTD	08/09/2023	12074224	554.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	2156	ALLPAY . NET LIMITED	08/09/2023	12074224	888.83	Financial Services	Services
Growth & Housing	Central Services	2156	ALLPAY . NET LIMITED	08/09/2023	12074224	872.33	Financial Services	Services
Neighbourhoods & Environment	Adult Social Care	1170	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/09/2023	12074224	736.00	Social Care Services	Services
Adults & Communities	Adult Social Care	1170	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/09/2023	12074224	4,975.00	Social Care Services	Services
Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	08/09/2023	12074224	538.05	Books & education equipment	Printing Stationery And General Office Expenses
Children & Public Health	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	08/09/2023	12074224	7,969.20	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1209	CARE & INDEPENDENCE LTD	08/09/2023	12074224	3,547.00	Tools And Equipment Purchase	Equipment Furniture And Materials
Adults & Communities	Children And Education Services	3307	CARING HEARTS FOSTERING LTD	08/09/2023	12074224	2,171.51	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1006	CASTLE POINT BOROUGH COUNCIL NO 1 ACCOUNT	08/09/2023	12074224	10,000.00	Subscriptions	Grants And Subscriptions
Adults & Communities	Adult Social Care	1180	CASTLE POINT MOTORS	08/09/2023	12074224	1,179.09	Vehicle Maintenance	Direct Transport Costs
Neighbourhoods & Environment	Children And Education Services	3250	CEELEE CARE SOLUTIONS LTD	08/09/2023	12074224	7,070.26	Private Contractors	Other Agencies
Children & Public Health	Central Services	2200	CIVICA ELECTION SERVICES LIMITED	08/09/2023	12074224	600.00	Printing	Printing Stationery And General Office Expenses
Adults & Communities	Central Services	9010	COLES CONSERVATION ARCHITECTS LIMITED	08/09/2023	12074224	19,362.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	08/09/2023	12074224	560.50	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	08/09/2023	12074224	1,039.07	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	08/09/2023	12074224	515.57	Private Contractors	Other Agencies
Children & Public Health	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	08/09/2023	12074224	12,141.32	Private Contractors	Other Agencies
Adults & Communities	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	08/09/2023	12074224	1,535.50	Agency Staff	Direct Employee Expenses
Growth & Housing	Children And Education Services	3290	DIVERSE REC LTD T/A PEOPLE POOL LTD	08/09/2023	12074224	937.35	Agency Staff	Direct Employee Expenses
Growth & Housing	Children And Education Services	3250	DOONAMIS LTD T/A FAIR TREE LODGE	08/09/2023	12074224	28,564.28	Private Contractors	Other Agencies
Neighbourhoods & Environment	Public Health	7625	DR HOUSTON	08/09/2023	12074224	860.00	Medical And Health Services	Services
Transformation	Central Services	7137	ESRI (UK) LTD	08/09/2023	12074224	2,235.50	Professional Fees	Services
Neighbourhoods & Environment	Adult Social Care	1294	ESSEX NURSING SERVICES	08/09/2023	12074224	541.84	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3456	ESSEX SOCIAL WORK THERAPIES LTD	08/09/2023	12074224	1,532.25	Private Contractors	Other Agencies
Neighbourhoods & Environment	Cultural And Related Services	4200	ESSEX WILDLIFE TRUST	08/09/2023	12074224	43,757.20	Private Contractors	Other Agencies
Growth & Housing	Cultural And Related Services	7540	FLEET (LINE MARKERS) LIMITED	08/09/2023	12074224	2,234.60	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Finance & Resources	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	08/09/2023	12074224	4,915.72	Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	08/09/2023	12074224	4,669.93	Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	08/09/2023	12074224	5,358.57	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	08/09/2023	12074224	4,669.93	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	08/09/2023	12074224	4,915.71	Private Contractors	Other Agencies
Growth & Housing	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	08/09/2023	12074224	7,708.08	Tools And Equipment Purchase	Equipment Furniture And Materials
General Fund Balance Sheet	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	08/09/2023	12074224	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
Adults & Communities	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	08/09/2023	12074224	2,295.00	Tools And Equipment Purchase	Equipment Furniture And Materials
Growth & Housing	Adult Social Care	1294	FOCUS CARE AGENCY LIMITED	08/09/2023	12074224	13,434.80	Private Contractors	Other Agencies
Adults & Communities	Cultural And Related Services	4200	FOR THE F A BARTLETT TREE EXPERT CO LTD T/A STHRN	08/09/2023	12074224	10,000.00	Private Contractors	Other Agencies
Growth & Housing	Highways And Transport Services	5111	FOR THE F A BARTLETT TREE EXPERT CO LTD T/A STHRN	08/09/2023	12074224	2,000.00	Private Contractors	Other Agencies
Growth & Housing	Cultural And Related Services	4055	FRASER MUGGERIDGE STUDIO	08/09/2023	12074224	650.00	Professional Fees	Services

ED Finance & Resources	Central Services	7185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	587.65	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	694.48	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	983.64	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	3,613.36	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	4,014.85	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5641	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	817.95	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5644	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	946.52	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,043.28	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	666.25	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	601.27	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	609.40	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	601.27	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	601.27	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	641.88	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	601.27	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	601.27	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	573.57	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,433.92	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural And Related Services	7540	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	601.27	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,512.75	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	2,437.85	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,574.60	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	726.72	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,733.55	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,706.45	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,487.72	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,929.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,307.22	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	945.75	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,501.38	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	2,299.60	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	2,112.29	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	690.79	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	-7,361.67	Recruitment	Indirect Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	2,904.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	2,926.49	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	1,663.55	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	2,376.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/09/2023	12074224	2,612.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	JENX LIMITED	08/09/2023	12074224	916.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	JENX LIMITED	08/09/2023	12074224	1,069.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	08/09/2023	12074224	3,985.72	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	08/09/2023	12074224	3,985.72	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	08/09/2023	12074224	3,454.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	08/09/2023	12074224	3,985.72	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4055	JOANNE NACAR T/A JOEY HOLDER	08/09/2023	12074224	1,500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	08/09/2023	12074224	6,605.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	08/09/2023	12074224	697.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	08/09/2023	12074224	1,245.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	08/09/2023	12074224	673.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	08/09/2023	12074224	6,763.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	08/09/2023	12074224	743.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	08/09/2023	12074224	1,321.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	08/09/2023	12074224	639.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	08/09/2023	12074224	7,101.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	08/09/2023	12074224	673.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	08/09/2023	12074224	1,258.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	08/09/2023	12074224	543.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	08/09/2023	12074224	607.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	08/09/2023	12074224	10,104.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KINDERED HEARTS LIMITED	08/09/2023	12074224	1,060.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	KINDERED HEARTS LIMITED	08/09/2023	12074224	549.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	08/09/2023	12074224	10,522.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KINDERED HEARTS LIMITED	08/09/2023	12074224	1,018.52	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010	LAMPWICK CARE LTD	08/09/2023	12074224	665.00	Accommodation Costs	Expenses
ED Strategy, Change & Governance	Central Services	7125	LBCF RE INVESTIGO LTD	08/09/2023	12074224	6,500.00	Scientific And Analytical Services	Services
Transformation	Central Services	9012	LNRS DATA SERVICES LIMITED T/A LEXISNEXIS RISK SOLUTIONS GROUP	08/09/2023	12074224	614.25	Software License	Software License
Neighbourhoods & Environment	Housing Services	6011	MALVERN LODGE GUEST HOUSE LTD	08/09/2023	12074224	1,705.00	Accommodation Costs	Expenses
Neighbourhoods & Environment	Children And Education Services	3592	REDACTED PERSONAL DATA	08/09/2023	12074224	2,095.96	Additional Allowances (non employee)	Services
Adults & Communities	Cultural And Related Services	4055	NEWLYN ART GALLERY LTD	08/09/2023	12074224	10,250.00	Professional Fees	Services
Neighbourhoods & Environment	Adult Social Care	1209	NYMAS	08/09/2023	12074224	1,425.50	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	08/09/2023	12074224	590.00	Private Contractors	Other Agencies
Growth & Housing	Public Health	1512	PEABODY TRUST	08/09/2023	12074224	54,500.00	Other Agencies	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1209	PRISM MEDICAL UK	08/09/2023	12074224	574.80	Tools And Equipment Purchase	Equipment Furniture And Materials
Adults & Communities	Public Health	7625	QUEENSWAY SURGERY	08/09/2023	12074224	950.00	Medical And Health Services	Services
Adults & Communities	Children And Education Services	3481	RE HOUSE LIMITED	08/09/2023	12074224	988.00	Childrens outings	Services
Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	08/09/2023	12074224	720.00	Childrens outings	Services
Growth & Housing	Housing Services	6010	RENT CONNECT	08/09/2023	12074224	1,550.00	Accommodation Costs	Expenses
Adults & Communities	Housing Services	6010	RENT CONNECT	08/09/2023	12074224	2,180.00	Accommodation Costs	Expenses
Adults & Communities	Central Services	7111	RICOH UK LIMITED	08/09/2023	12074224	7,106.00	Printing	Printing Stationery And General Office Expenses

Adults & Communities	Central Services	8607	RICOH UK LIMITED	08/09/2023	12074224	21,629.69	Photocopier Operating Lease	Printing Stationery And General Office Expenses
Neighbourhoods & Environment	Central Services	7111	RICOH UK LIMITED	08/09/2023	12074224	-7,952.72	Printing	Printing Stationery And General Office Expenses
Children & Public Health	Central Services	7125	RICOH UK LIMITED	08/09/2023	12074224	1,126.49	Printing	Printing Stationery And General Office Expenses
Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	08/09/2023	12074224	1,316.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Neighbourhoods & Environment	Housing Services	6165	SALE APPLIANCES	08/09/2023	12074224	683.13	Materials	Equipment Furniture And Materials
Growth & Housing	Housing Services	6165	SALE APPLIANCES	08/09/2023	12074224	683.13	Materials	Equipment Furniture And Materials
Adults & Communities	Housing Services	6165	SALE APPLIANCES	08/09/2023	12074224	683.13	Materials	Equipment Furniture And Materials
Children & Public Health	Housing Services	6165	SALE APPLIANCES	08/09/2023	12074224	683.13	Materials	Equipment Furniture And Materials
Adults & Communities	Housing Services	6165	SALE APPLIANCES	08/09/2023	12074224	683.13	Materials	Equipment Furniture And Materials
Growth & Housing	Housing Services	6210	SANCTUARY HOUSING ASSOCIATION	08/09/2023	12074224	23,199.00	Social Care Services	Services
Growth & Housing	Children And Education Services	3691	SANCTUARY HOUSING ASSOCIATION	08/09/2023	12074224	1,406.64	Accommodation Payment	Services
Neighbourhoods & Environment	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	08/09/2023	12074224	13,601.15	Private Contractors	Other Agencies
Transformation	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	08/09/2023	12074224	568.36	Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3481	SHARE	08/09/2023	12074224	1,912.50	Childrens outings	Services
Growth & Housing	Adult Social Care	1105	SPDNS NURSE CARE CIC	08/09/2023	12074224	11,028.87	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1108	SPDNS NURSE CARE CIC	08/09/2023	12074224	923.09	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1205	SPDNS NURSE CARE CIC	08/09/2023	12074224	1,116.99	Private Contractors	Other Agencies
Finance & Resources	Adult Social Care	1583	SPDNS NURSE CARE CIC	08/09/2023	12074224	522.80	Private Contractors	Other Agencies
Neighbourhoods & Environment	Cultural And Related Services	4230	STEVEN HART T/A PRYZM ARTS	08/09/2023	12074224	1,000.00	Cultural And Entertainment Services	Services
Neighbourhoods & Environment	Environmental And Regulatory Services	4660	SUEJ RECYCLING AND RECOVERY UK LTD	08/09/2023	12074224	80,512.04	Private Contractors	Other Agencies
Growth & Housing	Environmental And Regulatory Services	4660	SUEJ RECYCLING AND RECOVERY UK LTD	08/09/2023	12074224	5,963.75	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250	THE NATIONAL FOSTERING AGENCY LTD	08/09/2023	12074224	1,344.00	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1145	THE PEACEFUL PLACE	08/09/2023	12074224	1,200.00	Private Contractors	Other Agencies
General Fund Balance Sheet	Adult Social Care	1176	THE PEACEFUL PLACE	08/09/2023	12074224	1,200.00	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	08/09/2023	12074224	1,500.00	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1145	THE PEACEFUL PLACE	08/09/2023	12074224	900.00	Private Contractors	Other Agencies
Adults & Communities	Cultural And Related Services	4195	THE SCHOOL OF GOLF LTD	08/09/2023	12074224	4,000.00	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	08/09/2023	12074224	2,595.31	Private Contractors	Other Agencies
Growth & Housing	Cultural And Related Services	7505	TREE FELLA LIMITED	08/09/2023	12074224	1,148.96	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1209	TRLIFE LIMITED	08/09/2023	12074224	778.00	Tools And Equipment Purchase	Equipment Furniture And Materials
Growth & Housing	Adult Social Care	1320	VIBE SOUTHEND LTD	08/09/2023	12074224	1,316.37	Private Contractors	Other Agencies
Transformation	Adult Social Care	1320	VIBE SOUTHEND LTD	08/09/2023	12074224	1,461.32	Private Contractors	Other Agencies
Transformation	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	08/09/2023	12074224	7,045.97	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	08/09/2023	12074224	1,922.53	Private Contractors	Other Agencies
Neighbourhoods & Environment	Housing Services	6011	WELBECK HOTEL	08/09/2023	12074224	2,945.00	Accommodation Costs	Expenses
Adults & Communities	Environmental And Regulatory Services	7031	WOOD GROUP UK LIMITED	08/09/2023	12074224	23,195.88	Consultancy Services	Services
Neighbourhoods & Environment	Environmental And Regulatory Services	7031	WOOD GROUP UK LIMITED	08/09/2023	12074224	29,794.31	consultancy Services	Services
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	12/09/2023	12074226	38,635.50	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	12/09/2023	12074226	318,431.36	Main Contractor	Main Contractor
Growth & Housing	Environmental And Regulatory Services	4545	(G) MARLBOROUGH SURFACING LIMITED	12/09/2023	12074226	2,376.20	Private Contractors	Other Agencies
Growth & Housing	Environmental And Regulatory Services	4545	(G) MARLBOROUGH SURFACING LIMITED	12/09/2023	12074226	1,655.94	Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5088	(G) MARLBOROUGH SURFACING LIMITED	12/09/2023	12074226	504.37	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5121	(G) MARLBOROUGH SURFACING LIMITED	12/09/2023	12074226	1,266.06	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5123	(G) MARLBOROUGH SURFACING LIMITED	12/09/2023	12074226	2,076.87	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5127	(G) MARLBOROUGH SURFACING LIMITED	12/09/2023	12074226	1,221.51	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	(G) MARLBOROUGH SURFACING LIMITED	12/09/2023	12074226	6,583.19	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140	(G) MARLBOROUGH SURFACING LIMITED	12/09/2023	12074226	3,824.25	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	12/09/2023	12074226	15,316.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	7025	(G) MARLBOROUGH SURFACING LIMITED	12/09/2023	12074226	34,212.55	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	7025	(G) MARLBOROUGH SURFACING LIMITED	12/09/2023	12074226	2,359.60	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	12/09/2023	12074226	44,601.15	Main Contractor	Main Contractor
Neighbourhoods & Environment	Cultural And Related Services	4123	(N) LIFT SPECIALISTS LTD	12/09/2023	12074226	737.50	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Children And Education Services	3008	ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	12/09/2023	12074226	1,717.84	Grants	Grants And Subscriptions
Growth & Housing	Adult Social Care	1209	ACCORA LTD	12/09/2023	12074226	519.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Neighbourhoods & Environment	Adult Social Care	1209	ACCORA LTD	12/09/2023	12074226	3,585.00	Tools And Equipment Purchase	Equipment Furniture And Materials
Adults & Communities	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,734.42	Foster Carer Allowance	Other Agencies
Adults & Communities	Adult Social Care	6012	REDACTED PERSONAL DATA	12/09/2023	12074226	500.00	Additional Allowances (non employee)	Services
Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	746.52	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	932.67	Foster Carer Allowance	Other Agencies
Adults & Communities	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	946.52	Foster Carer Allowance	Other Agencies
Adults & Communities	Central Services	9008	ATG ACCESS LTD	12/09/2023	12074226	900.00	Contractors General	Contractors General
Adults & Communities	Central Services	9008	ATKINS LIMITED	12/09/2023	12074226	1,233.51	Consultant Fees	Consultant Fees
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	569.36	Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	12/09/2023	12074226	1,300.00	Accommodation Payment	Services
Adults & Communities	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	12/09/2023	12074226	3,514.29	Accommodation Payment	Services
Neighbourhoods & Environment	Adult Social Care	1105	CHOICES HEALTHCARE LTD	12/09/2023	12074226	15,532.42	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1108	CHOICES HEALTHCARE LTD	12/09/2023	12074226	641.78	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	12/09/2023	12074226	2,513.79	Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	975.46	Foster Carer Allowance	Other Agencies
Adults & Communities	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	12/09/2023	12074226	1,688.45	Agency Staff	Direct Employee Expenses
Growth & Housing	Central Services	8605	E-MEDICALS UK LTD	12/09/2023	12074226	3,750.00	Professional Fees	Services
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	746.52	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Cultural And Related Services	4230	EMILY TAYLOR T/A EIITS ART :(Accounts Payable Sundry)	12/09/2023	12074226	500.00	Cultural And Entertainment Services	Services
Transformation	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	12/09/2023	12074226	5,166.64	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	12/09/2023	12074226	1,145.21	Private Contractors	Other Agencies
Growth & Housing	Central Services	7137	ESRI (UK) LTD	12/09/2023	12074226	15,780.00	Professional Fees	Services
Neighbourhoods & Environment	Central Services	7137	ESRI (UK) LTD	12/09/2023	12074226	15,034.83	Professional Fees	Services
Growth & Housing	Children And Education Services	3185	ESSEX COUNTY COUNCIL	12/09/2023	12074226	1,000.00	3rd Party training	Services
Finance & Resources	Children And Education Services	3008	FRIARS CENTRE PLAYGROUP	12/09/2023	12074226	858.92	Grants	Grants And Subscriptions
Neighbourhoods & Environment	Children And Education Services	3011	FRIARS CENTRE PLAYGROUP	12/09/2023	12074226	686.00	Child Minding	Services
Neighbourhoods & Environment	Children And Education Services	3011	FRIARS CENTRE PLAYGROUP	12/09/2023	12074226	784.00	Child Minding	Services

Growth & Housing	Cultural And Related Services	4045	FRIDAY CREATIVE LIMITED	12/09/2023	12074226	1,496.00	Professional Fees	Services
Growth & Housing	Children And Education Services	3481	GBS RE NHS MID ESSEX CCG	12/09/2023	12074226	53,655.94	Direct Payments	Housing Benefits
Growth & Housing	Central Services	8605	GRAHAM HIGH GROUP LIMITED	12/09/2023	12074226	818.93	Professional Fees	Services
General Fund Balance Sheet	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	12/09/2023	12074226	540.00	Private Contractors	Other Agencies
Adults & Communities	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	12/09/2023	12074226	500.25	Accommodation Payment	Services
Growth & Housing	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	12/09/2023	12074226	1,836.00	Accommodation Payment	Services
Adults & Communities	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	12/09/2023	12074226	4,040.00	Accommodation Payment	Services
Growth & Housing	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	12/09/2023	12074226	2,700.00	Accommodation Payment	Services
Growth & Housing	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	12/09/2023	12074226	1,820.00	Accommodation Payment	Services
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	541.20	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	649.94	Additional Allowances (non employee)	Services
Transformation	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,168.74	Foster Carer Allowance	Other Agencies
Transformation	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,119.78	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Planning Services	5545	JDI SOLUTIONS LTD	12/09/2023	12074226	2,900.00	IT Software	Communications And Computing
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,439.01	Foster Carer Allowance	Other Agencies
Adults & Communities	Children And Education Services	3791	JIREH CARE & SUPPORT	12/09/2023	12074226	4,428.57	Accommodation Costs	Expenses
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,586.20	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	810.56	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,021.83	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	746.52	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,561.35	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	12/09/2023	12074226	630.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	KINGSWAY PRE SCHOOL	12/09/2023	12074226	858.92	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6011	LEADERS LIMITED	12/09/2023	12074226	1,184.62	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/09/2023	12074226	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/09/2023	12074226	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/09/2023	12074226	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/09/2023	12074226	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/09/2023	12074226	2,750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,602.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,273.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	565.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,365.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,769.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,490.43	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3005	REDACTED PERSONAL DATA	12/09/2023	12074226	579.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,464.80	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	979.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	790.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,051.18	Foster Carer Allowance	Other Agencies
Growth & Housing	Central Services	9007	MOTT MACDONALD	12/09/2023	12074226	2,966.81	Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008	MOTT MACDONALD	12/09/2023	12074226	7,344.40	Contractors General	Contractors General
Adults & Communities	Environmental And Regulatory Services	4545	MOTT MACDONALD	12/09/2023	12074226	1,409.86	Consultancy Services	Services
Adults & Communities	Environmental And Regulatory Services	4545	MOTT MACDONALD	12/09/2023	12074226	4,830.01	Contractor - Programmed Works	Other Agencies
Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	836.68	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	986.56	Foster Carer Allowance	Other Agencies
Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	12/09/2023	12074226	1,000.00	Cultural And Entertainment Services	Services
Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	12/09/2023	12074226	600.00	Cultural And Entertainment Services	Services
Adults & Communities	Adult Social Care	6012	REDACTED PERSONAL DATA	12/09/2023	12074226	500.00	Additional Allowances (non employee)	Services
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,132.67	Foster Carer Allowance	Other Agencies
Children & Public Health	Adult Social Care	6012	REDACTED PERSONAL DATA	12/09/2023	12074226	500.00	Additional Allowances (non employee)	Services
Adults & Communities	Adult Social Care	6012	REDACTED PERSONAL DATA	12/09/2023	12074226	500.00	Additional Allowances (non employee)	Services
Neighbourhoods & Environment	Cultural And Related Services	4230	MIR LIAM BONONI SIMOES :-(Accounts Payable Sundry)	12/09/2023	12074226	500.00	Cultural And Entertainment Services	Services
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,791.92	Foster Carer Allowance	Other Agencies
Adults & Communities	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,132.67	Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	810.56	Foster Carer Allowance	Other Agencies
Adults & Communities	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	882.40	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,073.89	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	524.55	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	886.95	Foster Carer Allowance	Other Agencies
Transformation	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	2,051.14	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	982.40	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	504.23	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,817.08	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,496.76	Foster Carer Allowance	Other Agencies
Finance & Resources	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,273.89	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Adult Social Care	6012	REDACTED PERSONAL DATA	12/09/2023	12074226	500.00	Additional Allowances (non employee)	Services
Neighbourhoods & Environment	Adult Social Care	1209	NOTTINGHAM REHAB LTD	12/09/2023	12074226	743.94	Tools And Equipment Purchase	Equipment Furniture And Materials
Growth & Housing	Adult Social Care	1209	NOTTINGHAM REHAB LTD	12/09/2023	12074226	1,201.64	Tools And Equipment Purchase	Equipment Furniture And Materials
Growth & Housing	Adult Social Care	1209	NOTTINGHAM REHAB LTD	12/09/2023	12074226	960.00	Tools And Equipment Purchase	Equipment Furniture And Materials
Growth & Housing	Children And Education Services	3250	OASIS HOMECARE SERVICES LTD	12/09/2023	12074226	44,573.93	Private Contractors	Other Agencies
General Fund Balance Sheet	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,823.60	Foster Carer Allowance	Other Agencies
Adults & Communities	Cultural and Related Services	7505	PRIME IRRIGATION LTD	12/09/2023	12074226	578.26	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,036.68	Foster Carer Allowance	Other Agencies
Adults & Communities	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,382.94	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	591.47	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,328.15	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	977.48	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	12/09/2023	12074226	950.00	Accommodation Payment	Services
Transformation	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	12/09/2023	12074226	1,300.00	Accommodation Payment	Services

Transformation	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	12/09/2023	12074226	2,691.54	Accommodation Payment	Services
Neighbourhoods & Environment	Children And Education Services	3250	SANDCASTLE CARE LTD	12/09/2023	12074226	15,761.43	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	12/09/2023	12074226	17,015.28	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	12/09/2023	12074226	1,551.62	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	12/09/2023	12074226	764.12	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	12/09/2023	12074226	17,269.05	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	12/09/2023	12074226	1,551.62	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	12/09/2023	12074226	764.12	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3008	REDACTED PERSONAL DATA	12/09/2023	12074226	1,717.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	836.68	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	SKYGUARD LIMITED T/A PEOPLESAFE	12/09/2023	12074226	648.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1170	SOUTH ESSEX HOMES	12/09/2023	12074226	5,922.40	Social Care Services	Services
ED Finance & Resources	Central Services	8606	SOUTH ESSEX PROPERTY SERVICES	12/09/2023	12074226	1,400.46	Catering Refreshments	Catering
ED Children & Public Health	Children And Education Services	3008	SOUTHCHURCH PARK PLAYGROUP	12/09/2023	12074226	858.92	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7712	THE PALL MALL SURGERY	12/09/2023	12074226	863.10	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	THORPE BAY SURGERY	12/09/2023	12074226	654.41	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,417.54	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4561	TIPPER SIGNS	12/09/2023	12074226	5,684.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3105	TRAFALGAR UK THEATRES LIMITED T/A SOUTHEM CLIFFS PAVILION	12/09/2023	12074226	1,152.78	Professional Fees	Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200	TREE FELLA LIMITED	12/09/2023	12074226	10,556.78	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520	TREE FELLA LIMITED	12/09/2023	12074226	572.85	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	TREE FELLA LIMITED	12/09/2023	12074226	34,543.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,170.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	VANITORIALS LIMITED	12/09/2023	12074226	1,169.20	Cleaning Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6010	WELBECK HOTEL	12/09/2023	12074226	1,680.00	Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011	WELBECK HOTEL	12/09/2023	12074226	2,040.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3011	WESTCLIFF PRE SCHOOL	12/09/2023	12074226	882.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/09/2023	12074226	1,031.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025	WONDE LIMITED	12/09/2023	12074226	2,899.60	Grants	Grants And Subscriptions
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) ACCORDIAL LTD	13/09/2023	12074231	625.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3471	(G) OMEGA RED GROUP LTD	13/09/2023	12074231	579.82	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3094	(G) R & A MECHANICAL SERVICES LTD	13/09/2023	12074231	1,920.00	Tools And Equipment Purchase	Equipment Furniture And Materials
Adults & Communities	Central Services	9010	(G) STANNAH LIFTS LIMITED	13/09/2023	12074231	12,456.00	Main Contractor	Main Contractor
Adults & Communities	Cultural And Related Services	4035	(N) CCR PROPERTY SERVICES LTD	13/09/2023	12074231	1,013.51	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Children & Public Health	Environmental And Regulatory Services	4525	369 MARKETING LTD	13/09/2023	12074231	1,926.80	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
Growth & Housing	Adult Social Care	1391	A K SUPPORT HOUSING LIMITED	13/09/2023	12074231	2,310.00	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	13/09/2023	12074231	26,742.64	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1079	AARANDALE LODGE LTD	13/09/2023	12074231	2,529.52	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1083	AARANDALE LODGE LTD	13/09/2023	12074231	2,258.50	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1260	ABBEY CARE SAXON LTD T/A SAXON COURT	13/09/2023	12074231	2,998.64	Private Contractors	Other Agencies
Children & Public Health	Adult Social Care	1070	ABBEYFIELD SOCIETY LTD	13/09/2023	12074231	18,258.40	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1083	ABBEYFIELD SOCIETY LTD	13/09/2023	12074231	1,000.00	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	3201	ABC FOOD LAW LIMITED	13/09/2023	12074231	1,125.00	Commissioned Training	Services
Growth & Housing	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	13/09/2023	12074231	20,293.28	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	13/09/2023	12074231	13,001.40	Private Contractors	Other Agencies
Children & Public Health	Adult Social Care	1260	ACORN VILLAGES LTD	13/09/2023	12074231	6,147.96	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	13/09/2023	12074231	17,372.24	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1079	ADALAH RESIDENTIAL REST HOME LTD	13/09/2023	12074231	2,827.72	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1115	ADALAH RESIDENTIAL REST HOME LTD	13/09/2023	12074231	5,971.43	Contractor - Programmed Works	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	13/09/2023	12074231	7,314.72	Private Contractors	Other Agencies
Transformation	Adult Social Care	1391	ADILUVO CARE & SUPPORT LTD	13/09/2023	12074231	13,613.44	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	13/09/2023	12074231	21,814.80	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1209	AIDAPT BATHROOMS LTD	13/09/2023	12074231	620.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Neighbourhoods & Environment	Adult Social Care	1209	AIDAPT BATHROOMS LTD	13/09/2023	12074231	600.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Growth & Housing	Adult Social Care	1391	AKABA SOCIAL UK LTD	13/09/2023	12074231	3,843.00	Private Contractors	Other Agencies
Finance & Resources	Adult Social Care	1070	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	13/09/2023	12074231	38,484.84	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1260	ALBANY HOUSE	13/09/2023	12074231	3,200.00	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1640	ALEXANDRA CARE LEICESTER LTD	13/09/2023	12074231	3,283.24	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1260	ALYSON HOUSE RCH LTD	13/09/2023	12074231	17,937.08	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1671	ALYSON HOUSE RCH LTD	13/09/2023	12074231	4,258.24	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1070	AMA GENERIC LTD	13/09/2023	12074231	10,376.68	Private Contractors	Other Agencies
General Fund Balance Sheet	Adult Social Care	1079	AMA GENERIC LTD	13/09/2023	12074231	2,529.52	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	13/09/2023	12074231	2,529.52	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1260	AMA GENERIC LTD	13/09/2023	12074231	2,529.52	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	13/09/2023	12074231	2,529.52	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	1,456.28	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	13/09/2023	12074231	47,524.24	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1294	ARAN HOMES LTD	13/09/2023	12074231	1,866.48	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1391	ARAN HOMES LTD	13/09/2023	12074231	15,184.76	Private Contractors	Other Agencies
Transformation	Adult Social Care	1644	ARAN HOMES LTD	13/09/2023	12074231	2,057.64	Private Contractors	Other Agencies
Transformation	Adult Social Care	1260	ASHGATE HOUSE LIMITED	13/09/2023	12074231	5,774.44	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/09/2023	12074231	23,780.84	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/09/2023	12074231	3,430.42	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/09/2023	12074231	1,211.17	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/09/2023	12074231	1,211.17	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/09/2023	12074231	1,211.17	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/09/2023	12074231	546.25	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/09/2023	12074231	1,211.17	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/09/2023	12074231	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/09/2023	12074231	546.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/09/2023	12074231	712.48	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1130	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/09/2023	12074231	606.66	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	ASSTEAD HOUSE LIMITED	13/09/2023	12074231	5,931.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	13/09/2023	12074231	17,626.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVONDALE CARE HOME LTD	13/09/2023	12074231	3,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	AVONDALE CARE HOME LTD	13/09/2023	12074231	6,888.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	BARCLAY & MATHIESON LTD T/A IMS	13/09/2023	12074231	1,025.25	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	13/09/2023	12074231	36,315.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BIFFINS RESIDENTIAL HOME	13/09/2023	12074231	1,764.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BIFFINS RESIDENTIAL HOME	13/09/2023	12074231	2,529.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	13/09/2023	12074231	4,104.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BLUE SPRINGS SOCIAL CARE LIMITED	13/09/2023	12074231	21,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BLUE SPRINGS SOCIAL CARE LIMITED	13/09/2023	12074231	7,750.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BLUEBELL PLACE LIMITED	13/09/2023	12074231	2,674.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	13/09/2023	12074231	22,259.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	13/09/2023	12074231	2,729.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	13/09/2023	12074231	5,650.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	13/09/2023	12074231	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	13/09/2023	12074231	9,418.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	BRAEMAR LODGE	13/09/2023	12074231	1,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BRAEMAR LODGE	13/09/2023	12074231	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	13/09/2023	12074231	6,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	13/09/2023	12074231	16,076.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BROOKLANDS CARE HOME LTD	13/09/2023	12074231	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	13/09/2023	12074231	8,043.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	13/09/2023	12074231	2,700.88	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	BROWNE JACOBSON LLP OFFICE ACCOUNT	13/09/2023	12074231	4,063.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	BTMK SOLICITORS LLP CLIENT ACCOUNT	13/09/2023	12074231	8,635.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3307	BY THE BRIDGE LTD	13/09/2023	12074231	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	13/09/2023	12074231	4,284.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	CANARYFORD LTD T/A PARKLANDS NURSING HOME	13/09/2023	12074231	2,441.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	13/09/2023	12074231	2,356.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	CAPSTONE FOSTER CARE (SOUTH EAST) LTD	13/09/2023	12074231	4,161.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CARE CONCERN (FRINTON) LTD T/A BEAUMONT MANOR CARE HOME	13/09/2023	12074231	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	13/09/2023	12074231	35,171.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	13/09/2023	12074231	564.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	13/09/2023	12074231	10,332.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CATHERINE MILLER HOUSE LTD	13/09/2023	12074231	4,146.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7085	CDW LIMITED	13/09/2023	12074231	548.34	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	CDW LIMITED	13/09/2023	12074231	548.34	Stationery	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	7130	CDW LIMITED	13/09/2023	12074231	548.34	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3592	CEDAR FAMILY SERVICES LIMITED	13/09/2023	12074231	633.32	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592	CEDAR FAMILY SERVICES LIMITED	13/09/2023	12074231	1,267.33	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592	CF SOCIAL WORK LTD	13/09/2023	12074231	3,495.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	CHAMPIONS (UK) PLC	13/09/2023	12074231	1,000.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3265	CHAMPIONS (UK) PLC	13/09/2023	12074231	1,050.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3092	CHANNELS AND CHOICES KENT LLP	13/09/2023	12074231	7,128.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	13/09/2023	12074231	14,256.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	1,815.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	13/09/2023	12074231	9,978.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	13/09/2023	12074231	1,877.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	13/09/2023	12074231	1,877.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	13/09/2023	12074231	17,014.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	13/09/2023	12074231	3,949.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	CLOVER FOSTERING LIMITED	13/09/2023	12074231	3,542.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	13/09/2023	12074231	4,709.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	13/09/2023	12074231	2,795.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	13/09/2023	12074231	12,275.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS SOCIAL CARE LIMITED	13/09/2023	12074231	11,071.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	13/09/2023	12074231	14,161.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CORVELL HEALTH CARE LTD	13/09/2023	12074231	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	13/09/2023	12074231	5,892.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKTEL ROAD PRIORY	13/09/2023	12074231	9,769.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CREATED2CARE LIMITED	13/09/2023	12074231	14,510.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	CROWN HOUSE CARE LTD T/A CROWN HOUSE RESIDENTIAL CARE	13/09/2023	12074231	6,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	CUMBERLAND LODGE	13/09/2023	12074231	4,847.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	CUMBERLAND LODGE	13/09/2023	12074231	22,795.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	4,838.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	13/09/2023	12074231	11,069.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	DR GRANGE AND ASSOCIATES LTD	13/09/2023	12074231	585.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	13/09/2023	12074231	36,755.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	13/09/2023	12074231	11,591.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	13/09/2023	12074231	7,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	1,456.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	E4LAW LIMITED T/A LEXTOX	13/09/2023	12074231	1,088.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3491	E4LAW LIMITED T/A LEXTOX	13/09/2023	12074231	1,088.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	13/09/2023	12074231	1,650.00	Barristers Fees	Services
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	13/09/2023	12074231	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	13/09/2023	12074231	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	13/09/2023	12074231	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	13/09/2023	12074231	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	13/09/2023	12074231	3,399.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	13/09/2023	12074231	3,143.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	13/09/2023	12074231	4,245.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ELDERCROFT CARE HOME LTD	13/09/2023	12074231	3,849.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	13/09/2023	12074231	2,864.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	2,067.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	13/09/2023	12074231	19,677.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	13/09/2023	12074231	6,143.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ELGINCARE	13/09/2023	12074231	2,529.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX AUTISTIC SOCIETY	13/09/2023	12074231	7,939.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESSEX AUTISTIC SOCIETY	13/09/2023	12074231	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	13/09/2023	12074231	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	13/09/2023	12074231	614.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	13/09/2023	12074231	2,220.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	13/09/2023	12074231	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	13/09/2023	12074231	23,426.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	13/09/2023	12074231	17,376.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	FERNBROOK CARE HOMES LTD	13/09/2023	12074231	6,642.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	13/09/2023	12074231	19,120.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	13/09/2023	12074231	4,810.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FITZROY	13/09/2023	12074231	7,264.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	13/09/2023	12074231	16,463.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	13/09/2023	12074231	2,998.80	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7641	FUSION LIFESTYLE	13/09/2023	12074231	3,681.75	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7641	FUSION LIFESTYLE	13/09/2023	12074231	3,912.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	13/09/2023	12074231	3,407.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	13/09/2023	12074231	3,373.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	13/09/2023	12074231	4,128.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	GARON PARK BAR LIMITED	13/09/2023	12074231	1,560.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1185	GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE	13/09/2023	12074231	2,800.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	13/09/2023	12074231	10,186.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	13/09/2023	12074231	6,002.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	13/09/2023	12074231	11,675.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	13/09/2023	12074231	20,273.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	13/09/2023	12074231	3,181.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GRANDVILLE LODGE LIMITED	13/09/2023	12074231	4,107.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	GREAT WHEATLEY LTD	13/09/2023	12074231	3,089.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HALLMARK CARE HOMES LTD	13/09/2023	12074231	-4,682.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	HALLMARK CARE HOMES LTD	13/09/2023	12074231	13,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	HAMELIN TRUST	13/09/2023	12074231	518.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	HAMELIN TRUST	13/09/2023	12074231	518.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	13/09/2023	12074231	19,630.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	13/09/2023	12074231	11,162.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	13/09/2023	12074231	4,657.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE OVAL LIMITED	13/09/2023	12074231	6,102.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE OVAL LIMITED	13/09/2023	12074231	5,610.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HEALTHCARE HOMES GROUP LIMITED	13/09/2023	12074231	2,324.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	HEALTHCARE HOMES GROUP LTD T/A HEALTHCARE HOMES SPRING LTD	13/09/2023	12074231	3,364.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	13/09/2023	12074231	2,521.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	13/09/2023	12074231	3,086.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606	HVG SORRELL LIMITED OFFICE ACCOUNT	13/09/2023	12074231	3,500.00	Professional Fees	Services
ED Finance & Resources	Central Services	5606	HVG SORRELL LIMITED OFFICE ACCOUNT	13/09/2023	12074231	1,500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	13/09/2023	12074231	4,611.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	13/09/2023	12074231	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	13/09/2023	12074231	2,507.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	INNER RESOURCES LTD	13/09/2023	12074231	853.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	J M CAREHOMES LIMITED	13/09/2023	12074231	4,209.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	13/09/2023	12074231	20,620.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	13/09/2023	12074231	56,879.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	13/09/2023	12074231	14,983.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	13/09/2023	12074231	7,993.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	13/09/2023	12074231	6,932.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	13/09/2023	12074231	4,968.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOIA RESIDENTIAL SERVICES LIMITED	13/09/2023	12074231	4,483.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOIA RESIDENTIAL SERVICES LIMITED	13/09/2023	12074231	4,483.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOIA RESIDENTIAL SERVICES LIMITED	13/09/2023	12074231	4,483.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOIA RESIDENTIAL SERVICES LIMITED	13/09/2023	12074231	4,483.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	13/09/2023	12074231	3,985.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	13/09/2023	12074231	700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	1,456.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	KENT HOMEFINDING AND FOSTERING LTD	13/09/2023	12074231	16,520.54	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	13/09/2023	12074231	12,235.36	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010	LAMPWICK CARE LTD	13/09/2023	12074231	665.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	13/09/2023	12074231	9,322.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEADERS OF WORSHIP & PREACHERS HOMES	13/09/2023	12074231	8,116.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	LEADERS OF WORSHIP & PREACHERS HOMES	13/09/2023	12074231	3,428.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	13/09/2023	12074231	1,806.80	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	13/09/2023	12074231	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	13/09/2023	12074231	7,785.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	13/09/2023	12074231	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	13/09/2023	12074231	6,707.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	13/09/2023	12074231	2,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	M R FENWICK T/A WINDOWS FOR CHILDREN LTD	13/09/2023	12074231	11,074.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MACINTYRE CARE	13/09/2023	12074231	4,793.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MANOR REST HOME	13/09/2023	12074231	7,203.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MANOR REST HOME	13/09/2023	12074231	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	MANOR REST HOME	13/09/2023	12074231	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE	13/09/2023	12074231	28,641.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MAVISWOOD LTD	13/09/2023	12074231	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MAVISWOOD LTD	13/09/2023	12074231	11,251.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	MAVISWOOD LTD	13/09/2023	12074231	1,476.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892	MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	13/09/2023	12074231	1,620.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	13/09/2023	12074231	24,488.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	13/09/2023	12074231	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	METEOR REST HOME LTD	13/09/2023	12074231	2,760.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391	METROPOLITAN HOUSING TRUST	13/09/2023	12074231	917.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	1,806.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	REDACTED PERSONAL DATA	13/09/2023	12074231	3,360.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	13/09/2023	12074231	20,532.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	13/09/2023	12074231	20,532.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	MOUNDALE LIMITED T/A MOUNDALE NURSING HOME	13/09/2023	12074231	27,743.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MOUNDALE LIMITED T/A MOUNDALE NURSING HOME	13/09/2023	12074231	3,578.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	13/09/2023	12074231	1,550.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	3,873.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	13/09/2023	12074231	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	13/09/2023	12074231	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	13/09/2023	12074231	2,893.52	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	13/09/2023	12074231	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	13/09/2023	12074231	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	3,345.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	5,951.68	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	MRS CLAIRE YVONNE SIMS & MR KARL BENJAMIN SIMS T/A KARL SIMS	13/09/2023	12074231	1,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	3,993.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	MRS V L RATTAN T/AS BALI HAI CARE HOME	13/09/2023	12074231	8,229.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	13/09/2023	12074231	11,123.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	13/09/2023	12074231	2,766.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MRS V L RATTAN T/AS BROOK CARE HOME	13/09/2023	12074231	813.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	13/09/2023	12074231	3,613.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	MRS V L RATTAN T/AS BROOK CARE HOME	13/09/2023	12074231	2,265.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	REDACTED PERSONAL DATA	13/09/2023	12074231	725.76	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	13/09/2023	12074231	22,621.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	13/09/2023	12074231	2,472.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	13/09/2023	12074231	3,291.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	13/09/2023	12074231	2,875.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	13/09/2023	12074231	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	13/09/2023	12074231	2,652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	13/09/2023	12074231	17,706.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	NCS T/A WESTBURY DAY CARE	13/09/2023	12074231	5,165.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	NCS T/A WESTBURY DAY CARE	13/09/2023	12074231	543.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS T/A WESTBURY DAY CARE	13/09/2023	12074231	21,049.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS T/A WESTBURY DAY CARE	13/09/2023	12074231	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NCS T/A WESTBURY DAY CARE	13/09/2023	12074231	3,342.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NEW CENTURY CARE (COLCHESTER) LTD T/A THE OAKS CARE HOME	13/09/2023	12074231	3,952.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	13/09/2023	12074231	15,253.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NEWBRAE CARE HOME	13/09/2023	12074231	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	13/09/2023	12074231	23,162.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	13/09/2023	12074231	663.60	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	13/09/2023	12074231	15,177.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	13/09/2023	12074231	1,264.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	13/09/2023	12074231	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	13/09/2023	12074231	6,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	13/09/2023	12074231	35,699.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	13/09/2023	12074231	3,993.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OBEI LTD T/A BLISS RESIDENTIAL CARE HOME	13/09/2023	12074231	12,970.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	OBEI LTD T/A BLISS RESIDENTIAL CARE HOME	13/09/2023	12074231	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	13/09/2023	12074231	2,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	13/09/2023	12074231	26,492.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	13/09/2023	12074231	4,586.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	13/09/2023	12074231	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	13/09/2023	12074231	4,408.32	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1386	PATHWAYS CARE GROUP LIMITED	13/09/2023	12074231	4,690.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	13/09/2023	12074231	5,203.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	POTENSIAL LTD T/A POTENS	13/09/2023	12074231	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	PRIORY SUPPORTING CARE LTD	13/09/2023	12074231	2,520.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3160	PRITTLEWELL C OF E SCHOOL CHARITY T/A AMERIS	13/09/2023	12074231	16,211.65	Rents	Rents
ED Adults & Communities	Adult Social Care	1260	R G CARE LTD T/AS LIFSTAN WAY LTD	13/09/2023	12074231	5,444.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS LIFSTAN WAY LTD	13/09/2023	12074231	20,847.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	13/09/2023	12074231	3,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	13/09/2023	12074231	2,793.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	13/09/2023	12074231	24,563.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	13/09/2023	12074231	3,788.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	13/09/2023	12074231	4,200.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Housing Services	6165	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	13/09/2023	12074231	320,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Central Services	8601	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	13/09/2023	12074231	72,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	13/09/2023	12074231	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	13/09/2023	12074231	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REGIONAL FOSTERING SERVICES T/A RFS	13/09/2023	12074231	3,180.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REGIONAL FOSTERING SERVICES T/A RFS	13/09/2023	12074231	4,905.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REGIONAL FOSTERING SERVICES T/A RFS	13/09/2023	12074231	3,980.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	13/09/2023	12074231	10,588.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	13/09/2023	12074231	6,439.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	13/09/2023	12074231	26,279.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	13/09/2023	12074231	32,857.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	13/09/2023	12074231	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	13/09/2023	12074231	7,657.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	RUNWOOD HOMES	13/09/2023	12074231	2,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	13/09/2023	12074231	93,703.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	RUNWOOD HOMES	13/09/2023	12074231	1,897.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	13/09/2023	12074231	15,312.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	13/09/2023	12074231	42,631.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	RUNWOOD HOMES	13/09/2023	12074231	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	13/09/2023	12074231	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	13/09/2023	12074231	12,199.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SAFEHOUSES LTD	13/09/2023	12074231	1,195.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SAFEHOUSES LTD	13/09/2023	12074231	1,469.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SAFEHOUSES LTD	13/09/2023	12074231	1,273.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SAFEHOUSES LTD	13/09/2023	12074231	1,184.02	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	13/09/2023	12074231	683.13	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	SALVATION ARMY	13/09/2023	12074231	39,401.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	REDACTED PERSONAL DATA	13/09/2023	12074231	40,367.50	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1070	SANDERS SENIOR LIVING LTD	13/09/2023	12074231	5,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	13/09/2023	12074231	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	13/09/2023	12074231	10,944.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606	SAVILLS (UK) LIMITED	13/09/2023	12074231	10,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	13/09/2023	12074231	20,222.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	13/09/2023	12074231	1,551.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	13/09/2023	12074231	773.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	13/09/2023	12074231	2,328.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	13/09/2023	12074231	20,929.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	4,048.08	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services	7540	SKYGUARD LIMITED T/A PEOPLESAFE	13/09/2023	12074231	1,176.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	SOUTH ESSEX PROPERTY SERVICES	13/09/2023	12074231	682.02	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	13/09/2023	12074231	2,105.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	13/09/2023	12074231	1,338.78	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	13/09/2023	12074231	75,690.38	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	13/09/2023	12074231	18,765.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	13/09/2023	12074231	24,838.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	13/09/2023	12074231	14,050.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	13/09/2023	12074231	3,978.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC	13/09/2023	12074231	11,296.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC	13/09/2023	12074231	929.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC	13/09/2023	12074231	1,105.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	SPDNS NURSE CARE CIC	13/09/2023	12074231	582.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	13/09/2023	12074231	63,016.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	13/09/2023	12074231	12,434.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ST EDITHS COURT	13/09/2023	12074231	21,822.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891	STEF AND PHILLIPS CLIENTS ACCOUNTS	13/09/2023	12074231	1,193.50	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	2,067.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	13/09/2023	12074231	5,772.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	13/09/2023	12074231	3,749.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	13/09/2023	12074231	43,512.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE HOMES LTD	13/09/2023	12074231	1,986.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE HOMES LTD	13/09/2023	12074231	37,054.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE HOMES LTD	13/09/2023	12074231	1,439.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	13/09/2023	12074231	3,764.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	13/09/2023	12074231	3,609.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	13/09/2023	12074231	3,587.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	3,873.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SWAAY CHILD AND ADOLESCENT SERVICES LTD	13/09/2023	12074231	832.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/09/2023	12074231	2,067.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	13/09/2023	12074231	9,823.52	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3092	THE LODDON FOUNDATION LTD	13/09/2023	12074231	11,410.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	13/09/2023	12074231	11,410.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	THE NATIONAL SOCIETY FOR EPILEPSY	13/09/2023	12074231	4,524.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	THE PETROL TANK COMPANY LTD	13/09/2023	12074231	1,868.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE STRATHMORE CARE GROUP	13/09/2023	12074231	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	13/09/2023	12074231	78,002.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	13/09/2023	12074231	9,994.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	13/09/2023	12074231	9,214.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	13/09/2023	12074231	10,276.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	THE STRATHMORE CARE GROUP	13/09/2023	12074231	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	THE STRATHMORE CARE GROUP	13/09/2023	12074231	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	13/09/2023	12074231	2,529.52	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	THOMAS BINGHAM CHAMBERS LTD T/A MISS ELIZABETH FISHER	13/09/2023	12074231	600.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	13/09/2023	12074231	3,625.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	13/09/2023	12074231	5,702.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	13/09/2023	12074231	20,955.28	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4645	VEOLIA ENVIRONMENTAL SERVICES	13/09/2023	12074231	174,159.71	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	13/09/2023	12074231	607,497.18	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4663	VEOLIA ENVIRONMENTAL SERVICES	13/09/2023	12074231	3,116.12	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	13/09/2023	12074231	43,437.18	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5175	VEOLIA ENVIRONMENTAL SERVICES	13/09/2023	12074231	2,194.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHDEN LTD	13/09/2023	12074231	1,361.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	13/09/2023	12074231	38,278.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	13/09/2023	12074231	3,255.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	13/09/2023	12074231	1,355.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VICTORIA COURT REST HOME	13/09/2023	12074231	1,028.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	13/09/2023	12074231	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	13/09/2023	12074231	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	13/09/2023	12074231	5,789.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	VIVID COMMUNITY CARE LIMITED	13/09/2023	12074231	1,687.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	VOYAGE LTD	13/09/2023	12074231	8,682.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VOYAGE LTD	13/09/2023	12074231	7,252.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	13/09/2023	12074231	23,514.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTCLIFF LODGE	13/09/2023	12074231	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	13/09/2023	12074231	2,890.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	13/09/2023	12074231	6,317.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	13/09/2023	12074231	3,510.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	13/09/2023	12074231	18,054.40	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) BLAKE CONTRACTORS LIMITED	15/09/2023	12074237	727.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) MILLANE CONTRACT SERVICES LTD	15/09/2023	12074237	747.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) MILLANE CONTRACT SERVICES LTD	15/09/2023	12074237	747.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010	(G) STANNAH LIFTS LIMITED	15/09/2023	12074237	6,228.00	Main Contractor	Main Contractor
Children & Public Health	Environmental And Regulatory Services	4506	(N) MEMORIAL CONCRETE LTD T/A CONCRETE DIRECT	15/09/2023	12074237	1,000.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Growth & Housing	Children And Education Services	3265	(N) PIW PROPERTY MAINTENANCE	15/09/2023	12074237	1,437.23	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
Adults & Communities	Planning Services	5641	07 HEAVEN DESIGN LTD T/A 07 HEAVEN MARKETING LTD	15/09/2023	12074237	500.00	3rd Party training	Services
Adults & Communities	Planning Services	5641	4IMPRINT DIRECT LIMITED	15/09/2023	12074237	837.87	Staff Advertising Costs	Indirect Employee Expenses
Adults & Communities	Adult Social Care	1209	ACCORA LTD	15/09/2023	12074237	1,390.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Neighbourhoods & Environment	Environmental And Regulatory Services	4591	ACRES WAY LTD	15/09/2023	12074237	3,472.50	Pet Boarding	Services
Children & Public Health	Cultural And Related Services	7505	AGROVISTA UK LTD	15/09/2023	12074237	2,293.20	Materials	Equipment Furniture And Materials
Adults & Communities	Cultural And Related Services	7540	AGROVISTA UK LTD	15/09/2023	12074237	1,117.36	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Neighbourhoods & Environment	Adult Social Care	3201	AMBULANCE SERVICE COLLEGE	15/09/2023	12074237	1,793.00	Commissioned Training	Services
Growth & Housing	Adult Social Care	3201	AMBULANCE SERVICE COLLEGE	15/09/2023	12074237	558.00	Commissioned Training	Services
Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	15/09/2023	12074237	8,285.01	Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3591	CANSFORD LABORATORIES LIMITED	15/09/2023	12074237	601.75	Medical And Health Services	Services
Adults & Communities	Children And Education Services	3250	CEEBEE CARE SOLUTIONS LTD	15/09/2023	12074237	7,036.00	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250	CEEBEE CARE SOLUTIONS LTD	15/09/2023	12074237	5,784.56	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250	CEEBEE CARE SOLUTIONS LTD	15/09/2023	12074237	4,116.00	Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3307	CLOVER FOSTERING LIMITED	15/09/2023	12074237	3,428.70	Private Contractors	Other Agencies
Transformation	Planning Services	5520	DENTONS UK AND MIDDLE EAST LLP	15/09/2023	12074237	1,425.00	Consultancy Services	Services
Neighbourhoods & Environment	Environmental And Regulatory Services	4501	DIGNITY FUNERALS LTD T/A J W TATE & SON	15/09/2023	12074237	1,561.00	Crematoria And Cemetery Services	Services
Growth & Housing	Children And Education Services	3892	EALAW LIMITED T/A LEXTOX	15/09/2023	12074237	1,572.00	Medical And Health Services	Services
Neighbourhoods & Environment	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	15/09/2023	12074237	800.00	Barristers Fees	Services
Growth & Housing	Central Services	9009	EDI SURVEYS LTD	15/09/2023	12074237	1,720.00	Main Contractor	Main Contractor
Finance & Resources	Children And Education Services	3265	REDACTED PERSONAL DATA	15/09/2023	12074237	750.00	Additional Allowances (non employee)	Services
Neighbourhoods & Environment	Central Services	7096	ENCORE ENVELOPES LTD	15/09/2023	12074237	527.10	Paper	Printing Stationery And General Office Expenses
Neighbourhoods & Environment	Central Services	2039	ENVIRONMENT AGENCY RECEIPTS	15/09/2023	12074237	53,742.65	Miscellaneous Expenses	Expenses
Growth & Housing	Central Services	2226	ESSEX COUNTY COUNCIL	15/09/2023	12074237	41,595.79	Miscellaneous Expenses	Expenses
Growth & Housing	Public Health	8700	ESSEX POLICE AUTHORITY	15/09/2023	12074237	5,389.00	Other Agencies	Other Agencies
Growth & Housing	Environmental And Regulatory Services	4505	F G MARSHALL LTD	15/09/2023	12074237	1,320.55	Crematoria And Cemetery Services	Services
General Fund Balance Sheet	Cultural And Related Services	7515	FARGRO LIMITED	15/09/2023	12074237	1,028.82	Materials	Equipment Furniture And Materials
Adults & Communities	Children And Education Services	3200	FORMARA LIMITED T/A FORMARA PRINT	15/09/2023	12074237	1,587.00	Consultancy Services	Services
Growth & Housing	Cultural And Related Services	4195	FORMARA LIMITED T/A FORMARA PRINT	15/09/2023	12074237	1,128.00	Printing	Printing Stationery And General Office Expenses
Adults & Communities	Children And Education Services	3250	FOSTERING SUPPORT GROUP	15/09/2023	12074237	7,214.63	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250	FUSION FOSTERING LTD	15/09/2023	12074237	3,852.86	Private Contractors	Other Agencies
Growth & Housing	Central Services	8640	GBS RE NHS MID ESSEX CCG	15/09/2023	12074237	663,819.00	Health Authorities	Health Authorities
Growth & Housing	Central Services	8640	GBS RE NHS MID ESSEX CCG	15/09/2023	12074237	663,819.00	Health Authorities	Health Authorities
Growth & Housing	Adult Social Care	1345	HARWOOD HOUSE DAY CENTRE	15/09/2023	12074237	503.37	Private Contractors	Other Agencies
Transformation	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	1,376.25	Agency Staff	Direct Employee Expenses
Transformation	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	1,376.25	Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	1,332.39	Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	1,347.19	Agency Staff	Direct Employee Expenses

ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	2,581.10	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	620.20	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	597.45	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	597.45	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	587.65	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	856.53	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	856.53	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	983.64	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5644	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	1,053.94	Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5641	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	817.95	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	601.27	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	601.27	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	609.40	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	650.00	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	601.27	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	601.27	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	641.88	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	601.27	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	2,905.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	2,905.35	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	2,437.85	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5700	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	794.85	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	1,733.54	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	1,706.45	Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Housing Services	6045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	1,487.71	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	746.80	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	1,091.25	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	1,307.23	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	737.52	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	1,929.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	2,529.56	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	1,663.55	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	2,090.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	2,037.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	2,037.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	2,376.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/09/2023	12074237	2,904.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3435	HMPPTS	15/09/2023	12074237	10,168.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPTS	15/09/2023	12074237	25,978.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPTS	15/09/2023	12074237	10,168.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPTS	15/09/2023	12074237	984.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPTS	15/09/2023	12074237	3,352.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	15/09/2023	12074237	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	15/09/2023	12074237	23,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOUR RESIDENTIAL SERVICES LIMITED	15/09/2023	12074237	4,483.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	15/09/2023	12074237	7,564.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	15/09/2023	12074237	693.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	15/09/2023	12074237	1,266.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	15/09/2023	12074237	663.82	Private Contractors	Other Agencies
ED Adults & Communities	Cultural and Related Services	4030	KINGDOM COFFEE LIMITED	15/09/2023	12074237	623.12	Catering Food And Beverages	Catering
ED Strategy, Change & Governance	Central Services	2038	LEIGH ON SEA TOWN COUNCIL	15/09/2023	12074237	231,028.00	Miscellaneous Expenses	Expenses
ED Children & Public Health	Children And Education Services	3492	LORRAINE PILME T/A PENINA SOCIAL WORK SERVICES LTD	15/09/2023	12074237	705.60	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3892	MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	15/09/2023	12074237	-1,620.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3892	MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	15/09/2023	12074237	2,484.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3165	MISS SHELLEY WALSH T/A SW EDUCATIONAL CONSULTANCY	15/09/2023	12074237	990.00	Professional Fees	Services
ED Growth & Housing	Housing Services	6010	MIR & MRS G CETNIK T/A PAVILION HOTEL	15/09/2023	12074237	3,481.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural and Related Services	4230	MIR GUSTAVO PASSARELLA PASCOAL :(Accounts Payable Sundry)	15/09/2023	12074237	557.74	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural and Related Services	4230	MIR LUKE NUNN :(Accounts Payable Sundry)	15/09/2023	12074237	525.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural and Related Services	4230	REDACTED PERSONAL DATA	15/09/2023	12074237	1,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural and Related Services	4230	REDACTED PERSONAL DATA	15/09/2023	12074237	1,900.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	15/09/2023	12074237	500.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural and Related Services	4245	NAUTICALIA	15/09/2023	12074237	1,335.36	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	15/09/2023	12074237	7,182.00	Professional Fees	Services
ED Growth & Housing	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	15/09/2023	12074237	17,298.00	Catering Food And Beverages	Catering
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	15/09/2023	12074237	605.00	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	4204	PAUL SIGGINS T/A THE MOSAIC STUDIO	15/09/2023	12074237	500.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Highways And Transport Services	5111	PEOPLESCLOUT LTD	15/09/2023	12074237	1,245.33	Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5111	PEOPLESCLOUT LTD	15/09/2023	12074237	723.09	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3592	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/09/2023	12074237	543.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/09/2023	12074237	1,463.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/09/2023	12074237	852.00	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5550	PURCELL ARCHITECTURE LTD	15/09/2023	12074237	850.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5550	PURCELL ARCHITECTURE LTD	15/09/2023	12074237	1,600.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3891	QUEENSWAY HOUSE	15/09/2023	12074237	1,075.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1209	RNB ENTERPRISES	15/09/2023	12074237	1,316.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7111	ROYAL MAIL	15/09/2023	12074237	2,264.47	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	ROYAL MAIL	15/09/2023	12074237	2,528.29	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	ROYAL MAIL	15/09/2023	12074237	1,689.23	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	ROYAL MAIL	15/09/2023	12074237	3,296.62	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	15/09/2023	12074237	10,693.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	15/09/2023	12074237	548.09	Private Contractors	Other Agencies

Growth & Housing	Central Services	9007	RSK ACOUSTICS LTD	15/09/2023	12074237	2,710.00	Main Contractor	Main Contractor
Adults & Communities	Housing Services	6165	SALE APPLIANCES	15/09/2023	12074237	599.79	Materials	Equipment Furniture And Materials
Adults & Communities	Housing Services	6165	SALE APPLIANCES	15/09/2023	12074237	683.13	Materials	Equipment Furniture And Materials
Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	15/09/2023	12074237	19,766.45	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	15/09/2023	12074237	1,551.62	Private Contractors	Other Agencies
Children & Public Health	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	15/09/2023	12074237	764.12	Private Contractors	Other Agencies
Adults & Communities	Central Services	7105	SHARPE PRITCHARD	15/09/2023	12074237	928.00	Court Costs And Legal Fees	Services
Neighbourhoods & Environment	Adult Social Care	2041	SMARTWORD (GLOBAL) LTD	15/09/2023	12074237	1,888.36	Interpretation And Translation	Services
Growth & Housing	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	15/09/2023	12074237	38,476.05	Contract Cleaning	Cleaning And Domestic Supplies
Adults & Communities	Cultural And Related Services	4230	SOUTHEND CARNIVAL COMMUNITY INTEREST COMPANY	15/09/2023	12074237	1,480.00	Cultural And Entertainment Services	Services
Children & Public Health	Adult Social Care	1350	SOUTHEND CENTRAL HOTEL LTD	15/09/2023	12074237	2,015.00	Social Care Services	Services
Adults & Communities	Children And Education Services	3791	SOUTHEND CENTRAL HOTEL LTD	15/09/2023	12074237	2,635.00	Accommodation Payment	Services
Growth & Housing	Children And Education Services	3791	SOUTHEND CENTRAL HOTEL LTD	15/09/2023	12074237	1,472.50	Accommodation Payment	Services
Growth & Housing	Housing Services	6010	SOUTHEND CENTRAL HOTEL LTD	15/09/2023	12074237	5,487.50	Accommodation Costs	Expenses
Neighbourhoods & Environment	Housing Services	6010	SOUTHEND GUEST HOUSE	15/09/2023	12074237	7,345.00	Accommodation Costs	Expenses
Transformation	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	15/09/2023	12074237	1,240.00	Accommodation Payment	Services
Neighbourhoods & Environment	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	15/09/2023	12074237	1,798.00	Accommodation Payment	Services
Growth & Housing	Children And Education Services	3221	THE ANNA FREUD CENTRE	15/09/2023	12074237	500.00	Training Expenses	Indirect Employee Expenses
Neighbourhoods & Environment	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/09/2023	12074237	648.00	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	15/09/2023	12074237	-4,885.72	Private Contractors	Other Agencies
Finance & Resources	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	15/09/2023	12074237	4,885.72	Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	15/09/2023	12074237	4,885.72	Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	15/09/2023	12074237	4,885.72	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	15/09/2023	12074237	4,885.72	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	15/09/2023	12074237	3,409.57	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	15/09/2023	12074237	652.74	Private Contractors	Other Agencies
General Fund Balance Sheet	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	15/09/2023	12074237	7,621.10	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	15/09/2023	12074237	765.20	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1105	TRIX MEDCARE LTD	15/09/2023	12074237	6,833.56	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	15/09/2023	12074237	2,305.10	Private Contractors	Other Agencies
Growth & Housing	Cultural and Related Services	7520	UPSON MOWERS LTD	15/09/2023	12074237	7,508.40	Private Contractors	Other Agencies
Growth & Housing	Cultural and Related Services	7510	UPSON MOWERS LTD	15/09/2023	12074237	5,942.04	Private Contractors	Other Agencies
Growth & Housing	Cultural and Related Services	7540	UPSON MOWERS LTD	15/09/2023	12074237	1,400.00	Private Contractors	Other Agencies
Growth & Housing	Cultural and Related Services	7540	UPSON MOWERS LTD	15/09/2023	12074237	7,808.40	Private Contractors	Other Agencies
Transformation	Adult Social Care	1305	VIBRANCE CLIENT ACCOUNT	15/09/2023	12074237	9,155.71	Private Contractors	Other Agencies
Transformation	Environmental And Regulatory Services	4561	VIP-SYSTEM LTD	15/09/2023	12074237	1,936.08	Printing	Printing Stationery And General Office Expenses
Neighbourhoods & Environment	Adult Social Care	1510	WELBECK HOTEL	15/09/2023	12074237	1,240.00	Additional Allowances (non employee)	Services
Neighbourhoods & Environment	Environmental and Regulatory Services	7110	YOUNGS FLOORING	15/09/2023	12074237	565.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010	(G) ABACUS PLAYGROUNDS LIMITED	19/09/2023	12074240	12,488.00	Grants Paid	Grants Paid
Neighbourhoods & Environment	Central Services	9010	(G) GRACELANDS CMS LTD	19/09/2023	12074240	10,093.30	Grants Paid	Grants Paid
Neighbourhoods & Environment	Cultural And Related Services	4045	(G) R & A MECHANICAL SERVICES LTD	19/09/2023	12074240	1,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Cultural And Related Services	4120	(G) R & A MECHANICAL SERVICES LTD	19/09/2023	12074240	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Growth & Housing	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	19/09/2023	12074240	2,010.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Growth & Housing	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	19/09/2023	12074240	1,760.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	19/09/2023	12074240	8,673.16	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	19/09/2023	12074240	9,903.64	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1060	ACCESS ANYONE LTD	19/09/2023	12074240	750.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1352	ACCESS ANYONE LTD	19/09/2023	12074240	750.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	1,488.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	932.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	19/09/2023	12074240	5,917.44	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	19/09/2023	12074240	4,055.58	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	19/09/2023	12074240	1,427.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	19/09/2023	12074240	2,668.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BARONS COURT PRIMARY SCHOOL & NURSERY	19/09/2023	12074240	107,618.57	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	19/09/2023	12074240	22,022.01	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	19/09/2023	12074240	1,465.74	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3691	BULTZERS LTD	19/09/2023	12074240	1,725.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	19/09/2023	12074240	4,155.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	BRENTWOOD ACADEMIES TRUST T/A CHASE HIGH SCHOOL	19/09/2023	12074240	51,986.90	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005	BRIGHTS LOCKSMITHS LIMITED	19/09/2023	12074240	1,704.08	Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005	BRIGHTS LOCKSMITHS LIMITED	19/09/2023	12074240	1,245.10	Contractors General	Contractors General
ED Strategy, Change & Governance	Central Services	8602	BT PAYMENT SERVICES LTD	19/09/2023	12074240	8,259.62	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	19/09/2023	12074240	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	19/09/2023	12074240	3,978.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	19/09/2023	12074240	181,364.80	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL JUNIOR SCHOOL	19/09/2023	12074240	183,368.42	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	19/09/2023	12074240	13,176.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	775.46	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3152	DR G HARRIGAN	19/09/2023	12074240	2,875.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	19/09/2023	12074240	321,408.69	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	EASTWOOD PRIMARY SCHOOL	19/09/2023	12074240	184,774.30	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3185	ESSEX COUNTY COUNCIL	19/09/2023	12074240	1,000.00	3rd Party Training	Services
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	19/09/2023	12074240	2,722.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	19/09/2023	12074240	177,591.74	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3025	FRIARS CENTRE PLAYGROUP	19/09/2023	12074240	3,456.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/09/2023	12074240	1,213.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	GET THE KIDS OUT	19/09/2023	12074240	19,913.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	19/09/2023	12074240	700.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	19/09/2023	12074240	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	19/09/2023	12074240	500.25	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	19/09/2023	12074240	1,836.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	19/09/2023	12074240	4,040.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	19/09/2023	12074240	2,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	19/09/2023	12074240	1,820.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	19/09/2023	12074240	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	19/09/2023	12074240	503.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	19/09/2023	12074240	862.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	19/09/2023	12074240	1,150.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	HARWOOD HOUSE DAY CENTRE	19/09/2023	12074240	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	19/09/2023	12074240	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	HARWOOD HOUSE DAY CENTRE	19/09/2023	12074240	862.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	19/09/2023	12074240	1,150.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	19/09/2023	12074240	862.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	19/09/2023	12074240	575.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	HEYCROFT PRIMARY SCHOOL	19/09/2023	12074240	164,825.23	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	541.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025	INTREPID ADVENTURES LTD	19/09/2023	12074240	5,705.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	1,168.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	1,283.57	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	1,439.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	1,786.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	810.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	828.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	1,561.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025	KIDS KINGDOM SOUTHEND LTD	19/09/2023	12074240	6,720.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	19/09/2023	12074240	10,359.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KINDERED HEARTS LIMITED	19/09/2023	12074240	833.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	19/09/2023	12074240	35,021.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	19/09/2023	12074240	22,494.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	19/09/2023	12074240	29,866.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	19/09/2023	12074240	2,180.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEIGH NORTH STREET PRIMARY SCHOOL	19/09/2023	12074240	230,251.70	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/09/2023	12074240	882.28	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/09/2023	12074240	10,135.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/09/2023	12074240	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/09/2023	12074240	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/09/2023	12074240	1,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/09/2023	12074240	2,042.86	Accommodation Payment	Services
ED Neighbourhoods & Environment	Central Services	7175	LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	19/09/2023	12074240	2,468.00	Mail Services Couriers	Communications And Computing
ED Children & Public Health	Children And Education Services	3040	LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	19/09/2023	12074240	4,583.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	535.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3020	LITTLE ACORNS PRE SCHOOL	19/09/2023	12074240	1,039.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	502.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3060	LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	19/09/2023	12074240	10,351.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	1,273.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	565.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	1,365.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	1,769.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3040	MILTON HALL PRIMARY SCH	19/09/2023	12074240	287,253.22	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	881.74	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	19/09/2023	12074240	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	1,480.75	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	19/09/2023	12074240	825.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	979.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	946.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	790.96	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	19/09/2023	12074240	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3411	REDACTED PERSONAL DATA	19/09/2023	12074240	500.00	Grants	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	19/09/2023	12074240	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	995.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	19/09/2023	12074240	785.72	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	19/09/2023	12074240	4,014.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	19/09/2023	12074240	1,157.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	19/09/2023	12074240	3,892.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	19/09/2023	12074240	1,103.29	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	19/09/2023	12074240	1,695.00	Grants Paid	Grants Paid
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	836.68	Foster Carer Allowance	Other Agencies
Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	783.73	Foster Carer Allowance	Other Agencies
Adults & Communities	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	1,132.67	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3025	MIR MARTIN R WINCH T/A ACTIVE ACADEMY	19/09/2023	12074240	28,000.00	Grants	Grants And Subscriptions
Growth & Housing	Children And Education Services	3591	REDACTED PERSONAL DATA	19/09/2023	12074240	1,954.80	Additional Allowances (non employee)	Services
Adults & Communities	Adult Social Care	6012	REDACTED PERSONAL DATA	19/09/2023	12074240	500.00	Additional Allowances (non employee)	Services
Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	1,511.08	Foster Carer Allowance	Other Agencies
Adults & Communities	Adult Social Care	6012	REDACTED PERSONAL DATA	19/09/2023	12074240	500.00	Additional Allowances (non employee)	Services
Growth & Housing	Cultural And Related Services	4230	MR PAUL JOHN ROBERTS T/A PAUL MONSTERS	19/09/2023	12074240	1,000.00	Cultural And Entertainment Services	Services
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	879.18	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	810.56	Foster Carer Allowance	Other Agencies
Transformation	Adult Social Care	6012	REDACTED PERSONAL DATA	19/09/2023	12074240	500.00	Additional Allowances (non employee)	Services

Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	882.40	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	1,073.89	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	524.55	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	886.95	Foster Carer Allowance	Other Agencies
Finance & Resources	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	1,651.14	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	982.40	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	681.54	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	1,817.08	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	641.20	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	1,259.92	Foster Carer Allowance	Other Agencies
General Fund Balance Sheet	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	1,273.89	Foster Carer Allowance	Other Agencies
Adults & Communities	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	923.60	Foster Carer Allowance	Other Agencies
Growth & Housing	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	19/09/2023	12074240	3,747.10	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	19/09/2023	12074240	745.02	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1294	NEWHAVEN CARE LIMITED	19/09/2023	12074240	19,338.00	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	19/09/2023	12074240	2,366.69	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	19/09/2023	12074240	2,294.59	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3020	OAKHOUSE MONTESSORI LIMITED	19/09/2023	12074240	2,980.00	Other Establishments	Other Establishments
Transformation	Children And Education Services	3020	OAKHOUSE MONTESSORI LIMITED	19/09/2023	12074240	2,884.00	Other Establishments	Other Establishments
Transformation	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	1,823.60	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	19/09/2023	12074240	80,173.33	Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	19/09/2023	12074240	176,606.76	Private Contractors	Other Agencies
Adults & Communities	Children And Education Services	3060	PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	19/09/2023	12074240	10,837.01	Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	2,206.00	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1675	PEABODY SOUTH EAST LIMITED	19/09/2023	12074240	2,108.81	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	PEOPLESOUT LTD	19/09/2023	12074240	723.09	Advertising	Advertising
Growth & Housing	Environmental And Regulatory Services	4561	PEOPLESOUT LTD	19/09/2023	12074240	1,049.49	Non Staff Advertising	Services
Growth & Housing	Children And Education Services	3040	PORTICO ACADEMY TRUST	19/09/2023	12074240	4,561.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	19/09/2023	12074240	8,968.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	19/09/2023	12074240	9,331.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	19/09/2023	12074240	4,292.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	19/09/2023	12074240	1,848.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	19/09/2023	12074240	2,000.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3892	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	19/09/2023	12074240	618.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	1,036.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	982.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	591.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	1,328.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	977.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	19/09/2023	12074240	950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	19/09/2023	12074240	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	19/09/2023	12074240	2,691.54	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	19/09/2023	12074240	18,264.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	19/09/2023	12074240	1,551.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	19/09/2023	12074240	764.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A BOURNES GREEN JUNIOR SCHOOL	19/09/2023	12074240	3,319.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SECAT T/A SHOEBURYNNESS HIGH SCHOOL	19/09/2023	12074240	36,007.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A THORPEDENE PRIMARY SCHOOL	19/09/2023	12074240	5,907.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	19/09/2023	12074240	141,356.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	19/09/2023	12074240	115,677.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	19/09/2023	12074240	80,340.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	SHARE	19/09/2023	12074240	765.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	836.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	19/09/2023	12074240	1,437.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	19/09/2023	12074240	7,875.78	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	19/09/2023	12074240	2,612.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	19/09/2023	12074240	12,239.64	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8606	SOUTH ESSEX PROPERTY SERVICES	19/09/2023	12074240	3,297.84	Catering Refreshments	Catering
ED Finance & Resources	Central Services	8606	SOUTH ESSEX PROPERTY SERVICES	19/09/2023	12074240	5,190.76	Catering Refreshments	Catering
ED Finance & Resources	Central Services	5605	SOUTH ESSEX PROPERTY SERVICES	19/09/2023	12074240	12,110.52	Security	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Adult Social Care	2041	SOUTH ESSEX PROPERTY SERVICES	19/09/2023	12074240	2,650.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Children And Education Services	3139	SOUTHEND ADULT COMMUNITY COLLEGE	19/09/2023	12074240	118,545.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	SOUTHEND BOYS ACADEMY	19/09/2023	12074240	22,241.33	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	SOUTHEND CARNIVAL COMMUNITY INTEREST COMPANY	19/09/2023	12074240	8,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	19/09/2023	12074240	1,768.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	19/09/2023	12074240	3,083.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SSS ESSEX LTD T/A SUPER STAR SPORT ESSEX	19/09/2023	12074240	7,680.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	19/09/2023	12074240	17,552.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTEWELL CE PRIMARY SCHOOL	19/09/2023	12074240	267,669.36	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	ST THOMAS MORE HIGH SCHOOL	19/09/2023	12074240	16,106.29	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5010	STEER DAVIES & GLEAVE LTD T/A STEER	19/09/2023	12074240	14,236.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3200	SUFFOLK COUNTY COUNCIL	19/09/2023	12074240	4,386.80	Joint Authorities	Joint authorities
ED Finance & Resources	Central Services	7140	SWBS REVENUE ACCOUNT T/A BUSINESS STREAM	19/09/2023	12074240	4,518.47	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	19/09/2023	12074240	17,587.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	THE EASTWOOD ACADEMY	19/09/2023	12074240	1,710.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3482	THE PEACEFUL PONY CIC	19/09/2023	12074240	840.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4256	THE READING AGENCY LTD	19/09/2023	12074240	3,879.50	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	19/09/2023	12074240	240,649.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	990.96	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5111	TREE FELLA LIMITED	19/09/2023	12074240	6,880.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	TRELOAR TRUST	19/09/2023	12074240	34,268.78	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	19/09/2023	12074240	7,624.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	19/09/2023	12074240	2,157.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	1,030.59	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1400	VITAL HEALTHCARE SERVICES LTD	19/09/2023	12074240	3,520.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	19/09/2023	12074240	136,772.23	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/09/2023	12074240	891.47	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	9005	(G) GRACELANDS CMS LTD	20/09/2023	12074241	7,675.34	Contractors General	Contractors General
Children & Public Health	Central Services	9009	(G) KIERAN LUCAS CONTRACTORS LTD	20/09/2023	12074241	2,137.81	Main Contractor	Main Contractor
Adults & Communities	Cultural And Related Services	4150	(G) MANSARD ROOFING LTD	20/09/2023	12074241	1,123.75	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9010	(G) UK INDUSTRIAL SERVICES LTD	20/09/2023	12074241	37,092.44	Main Contractor	Main Contractor
Growth & Housing	Children And Education Services	3290	ACCESS FLOATING AND HOUSING SUPPORT	20/09/2023	12074241	3,321.43	Accommodation Payment	Services
Adults & Communities	Children And Education Services	3290	ACCESS FLOATING AND HOUSING SUPPORT	20/09/2023	12074241	3,214.29	Accommodation Payment	Services
Children & Public Health	Children And Education Services	3290	ACCESS FLOATING AND HOUSING SUPPORT	20/09/2023	12074241	3,321.43	Accommodation Payment	Services
Adults & Communities	Children And Education Services	3290	ACCESS FLOATING AND HOUSING SUPPORT	20/09/2023	12074241	3,321.43	Accommodation Payment	Services
Growth & Housing	Cultural And Related Services	4055	ANGELA CHAN T/A ANGELA YT CHAN	20/09/2023	12074241	750.00	Professional Fees	Services
Growth & Housing	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	20/09/2023	12074241	525.90	Books & education equipment	Printing Stationery And General Office Expenses
Neighbourhoods & Environment	Children And Education Services	3250	CANARY HOUSE CARE LIMITED	20/09/2023	12074241	12,621.42	Private Contractors	Other Agencies
Transformation	Children And Education Services	3250	CANARY HOUSE CARE LIMITED	20/09/2023	12074241	28,495.20	Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3250	CEEBEE CARE SOLUTIONS LTD	20/09/2023	12074241	4,116.00	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	3201	CEMETERY TRAINING SERVICES LTD	20/09/2023	12074241	6,300.00	Commissioned Training	Services
Neighbourhoods & Environment	Adult Social Care	1105	CHOICES HEALTHCARE LTD	20/09/2023	12074241	15,307.51	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1108	CHOICES HEALTHCARE LTD	20/09/2023	12074241	630.27	Private Contractors	Other Agencies
Finance & Resources	Adult Social Care	1205	CHOICES HEALTHCARE LTD	20/09/2023	12074241	2,474.75	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1205	CHOICES HEALTHCARE LTD	20/09/2023	12074241	1,355.76	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1205	CHOICES HEALTHCARE LTD	20/09/2023	12074241	1,355.76	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1205	CHOICES HEALTHCARE LTD	20/09/2023	12074241	1,355.76	Private Contractors	Other Agencies
Growth & Housing	Central Services	2200	CIVICA ELECTION SERVICES LIMITED	20/09/2023	12074241	1,620.21	Printing	Printing Stationery And General Office Expenses
Growth & Housing	Central Services	2205	CIVICA ELECTION SERVICES LIMITED	20/09/2023	12074241	773.47	Printing	Printing Stationery And General Office Expenses
General Fund Balance Sheet	Central Services	2205	CIVICA ELECTION SERVICES LIMITED	20/09/2023	12074241	3,074.58	Printing	Printing Stationery And General Office Expenses
Adults & Communities	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	20/09/2023	12074241	1,554.00	Agency Staff	Direct Employee Expenses
Growth & Housing	Children And Education Services	3290	DIVERSE REC LTD T/A PEOPLE POOL LTD	20/09/2023	12074241	1,514.75	Agency Staff	Direct Employee Expenses
Adults & Communities	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	20/09/2023	12074241	1,535.50	Agency Staff	Direct Employee Expenses
Growth & Housing	Children And Education Services	3492	DR EMMMA HUNNISETT CLINICAL PSYCHOLOGY SERVICES LIMITED	20/09/2023	12074241	673.13	Professional Fees	Services
Growth & Housing	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	20/09/2023	12074241	600.00	Barristers fees	Services
Growth & Housing	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	20/09/2023	12074241	1,650.00	Barristers fees	Services
Growth & Housing	Children And Education Services	3290	EQUIPPEDALIFE LTD	20/09/2023	12074241	2,969.00	Accommodation Payment	Services
Transformation	Children And Education Services	3290	EQUIPPEDALIFE LTD	20/09/2023	12074241	2,969.00	Accommodation Payment	Services
Transformation	Children And Education Services	3290	EQUIPPEDALIFE LTD	20/09/2023	12074241	2,969.00	Accommodation Payment	Services
Neighbourhoods & Environment	Children And Education Services	3290	EQUIPPEDALIFE LTD	20/09/2023	12074241	2,969.00	Accommodation Payment	Services
Neighbourhoods & Environment	Cultural and Related Services	7520	ERNEST DOE AND SONS LTD	20/09/2023	12074241	3,022.39	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Adults & Communities	Children And Education Services	3307	ESSEX INTERPRETING LTD	20/09/2023	12074241	2,263.10	Interpretation And Translation	Services
Neighbourhoods & Environment	Adult Social Care	1065	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	20/09/2023	12074241	4,387.88	Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008	EXO ENGINEERING INT. LTD	20/09/2023	12074241	4,853.94	Contractors General	Contractors General
Neighbourhoods & Environment	Children And Education Services	3310	EXPLORE LEARNING LTD	20/09/2023	12074241	748.78	Education Services	Services
Growth & Housing	Cultural and Related Services	7505	FUELOILS	20/09/2023	12074241	1,301.00	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
Growth & Housing	Cultural and Related Services	7505	FUELOILS	20/09/2023	12074241	1,423.05	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250	FUTUREFS FOR CHILDREN	20/09/2023	12074241	4,128.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	20/09/2023	12074241	31,395.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	20/09/2023	12074241	2,472.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	20/09/2023	12074241	780.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	20/09/2023	12074241	691.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	20/09/2023	12074241	668.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	GREEN SQUARE COMMUNICATIONS LTD	20/09/2023	12074241	3,725.00	Education Services	Services
ED Adults & Communities	Cultural And Related Services	4240	REDACTED PERSONAL DATA	20/09/2023	12074241	2,617.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1025	HELIX PARTNERS LIMITED	20/09/2023	12074241	3,200.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	JAMMA MUOJA RESIDENTIAL SERVICES LIMITED	20/09/2023	12074241	4,483.00	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007	JULIAN GHURCH AND ASSOCIATES LIMITED	20/09/2023	12074241	1,000.00	Main Contractor	Main Contractor
Adults & Communities	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	20/09/2023	12074241	4,592.00	Private Contractors	Other Agencies
Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	20/09/2023	12074241	4,362.40	Private Contractors	Other Agencies
Adults & Communities	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	20/09/2023	12074241	3,283.84	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	20/09/2023	12074241	3,750.60	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	20/09/2023	12074241	3,119.76	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1105	KINDERED HEARTS LIMITED	20/09/2023	12074241	10,279.57	Private Contractors	Other Agencies
Transformation	Adult Social Care	1205	KINDERED HEARTS LIMITED	20/09/2023	12074241	854.42	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1674	KINDERED HEARTS LIMITED	20/09/2023	12074241	553.54	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	20/09/2023	12074241	7,972.00	Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3250	KITES CHILDRENS SERVICES LTD	20/09/2023	12074241	15,944.00	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1351	MALVERN LODGE GUEST HOUSE LTD	20/09/2023	12074241	720.00	Social Care Services	Services
Finance & Resources	Adult Social Care	1342	REDACTED PERSONAL DATA	20/09/2023	12074241	8,000.00	Consultancy Services	Services
Neighbourhoods & Environment	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	20/09/2023	12074241	729.96	Non Staff Advertising	Services
Neighbourhoods & Environment	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	20/09/2023	12074241	663.60	Non Staff Advertising	Services
Growth & Housing	Children And Education Services	3250	NEXT CHAPTER CARE GROUP LTD	20/09/2023	12074241	24,285.71	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250	NEXT CHAPTER CARE GROUP LTD	20/09/2023	12074241	22,857.14	Private Contractors	Other Agencies
Growth & Housing	Central Services	8650	NEXTGENACCESS LTD	20/09/2023	12074241	171,117.87	IT Contracts	Communications And Computing
General Fund Balance Sheet	Environmental and Regulatory Services	7110	PHOENIX SOFTWARE LTD	20/09/2023	12074241	1,528.00	Corporate IT Applications	Communications And Computing
Adults & Communities	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	20/09/2023	12074241	4,216.00	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	20/09/2023	12074241	4,216.00	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	20/09/2023	12074241	719.74	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1320	RE HOUSE LIMITED	20/09/2023	12074241	883.20	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1351	SERICO LIMITED (FEES) T/A BEN HARRISON	20/09/2023	12074241	1,425.00	Court Costs And Legal Fees	Services
Growth & Housing	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	20/09/2023	12074241	14,582.61	Private Contractors	Other Agencies

Growth & Housing	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	20/09/2023	12074241	573.16	Private Contractors	Other Agencies
Transformation	Adult Social Care	1105	SPDNS NURSE CARE CIC	20/09/2023	12074241	11,420.31	Private Contractors	Other Agencies
Transformation	Adult Social Care	1108	SPDNS NURSE CARE CIC	20/09/2023	12074241	1,661.76	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1205	SPDNS NURSE CARE CIC	20/09/2023	12074241	1,098.75	Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	20/09/2023	12074241	3,178.60	Private Contractors	Other Agencies
Adults & Communities	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	20/09/2023	12074241	3,288.21	Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3307	THE ADOLESCENT AND CHILDRENS TRUST T/A TACT FOSTERING	20/09/2023	12074241	1,512.00	Private Contractors	Other Agencies
Neighbourhoods & Environment	Housing Services	6011	THE SALVATION ARMY	20/09/2023	12074241	37,387.00	Other Agencies	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	20/09/2023	12074241	4,032.00	Private Contractors	Other Agencies
Growth & Housing	Central Services	9010	(G) CHILTERN SPORTS CONTRACTORS LTD	22/09/2023	12074256	6,733.74	S106 Community/Leisure expend	S106 Community/Leisure expend
Growth & Housing	Cultural And Related Services	4115	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	22/09/2023	12074256	677.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7110	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	22/09/2023	12074256	2,317.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7110	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	22/09/2023	12074256	651.28	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	22/09/2023	12074256	572.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	22/09/2023	12074256	523.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	22/09/2023	12074256	588.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	22/09/2023	12074256	613.55	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Children & Public Health	Central Services	9009	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	22/09/2023	12074256	3,460.00	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	(G) MANSARD ROOFING LTD	22/09/2023	12074256	1,270.45	Main Contractor	Main Contractor
Growth & Housing	Central Services	9007	(G) WILLMOTT DIXON CONSTRUCTION LIMITED	22/09/2023	12074256	36,369.00	Main Contractor	Main Contractor
Growth & Housing	Central Services	9007	(G) WILLMOTT DIXON CONSTRUCTION LIMITED	22/09/2023	12074256	45,919.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Cultural And Related Services	4256	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/09/2023	12074256	1,654.19	Energy Cost Gas	Energy Costs
Transformation	Cultural And Related Services	4025	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/09/2023	12074256	2,664.34	Energy Cost Gas	Energy Costs
Neighbourhoods & Environment	Cultural And Related Services	4030	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/09/2023	12074256	3,675.08	Energy Cost Gas	Energy Costs
Growth & Housing	Cultural And Related Services	4045	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/09/2023	12074256	2,959.96	Energy Cost Gas	Energy Costs
Neighbourhoods & Environment	Central Services	7120	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/09/2023	12074256	525.55	Energy Cost Gas	Energy Costs
Growth & Housing	Cultural And Related Services	7515	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/09/2023	12074256	1,609.45	Energy Cost Gas	Energy Costs
Finance & Resources	Cultural And Related Services	4200	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/09/2023	12074256	795.55	Energy Cost Gas	Energy Costs
Neighbourhoods & Environment	Environmental And Regulatory Services	4505	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/09/2023	12074256	5,347.20	Energy Cost Gas	Energy Costs
Neighbourhoods & Environment	Children And Education Services	3000	ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	22/09/2023	12074256	13,114.82	Grants	Grants And Subscriptions
Growth & Housing	Adult Social Care	1209	AIDAPT BATHROOMS LTD	22/09/2023	12074256	1,080.00	Tools And Equipment Purchase	Equipment Furniture And Materials
Growth & Housing	Children And Education Services	3000	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	22/09/2023	12074256	4,487.22	Grants	Grants And Subscriptions
Growth & Housing	Children And Education Services	3000	REDACTED PERSONAL DATA	22/09/2023	12074256	1,079.40	Grants	Grants And Subscriptions
General Fund Balance Sheet	Children And Education Services	3000	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	22/09/2023	12074256	10,117.17	Grants	Grants And Subscriptions
Adults & Communities	Children And Education Services	3000	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	22/09/2023	12074256	10,801.35	Grants	Grants And Subscriptions
Growth & Housing	Children And Education Services	3000	AVENUE PLAYGROUP	22/09/2023	12074256	5,114.55	Grants	Grants And Subscriptions
Adults & Communities	Children And Education Services	3000	BARONS COURT PRIMARY SCHOOL & NURSERY	22/09/2023	12074256	12,374.25	Grants	Grants And Subscriptions
Growth & Housing	Children And Education Services	3000	BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	22/09/2023	12074256	4,767.63	Grants	Grants And Subscriptions
Growth & Housing	Children And Education Services	3000	BOURNEMOUTH PARK ACADEMY	22/09/2023	12074256	7,889.70	Grants	Grants And Subscriptions
Growth & Housing	Central Services	9008	BUCHANAN COMPUTING LTD	22/09/2023	12074256	1,828.00	Contractors General	Contractors General
Growth & Housing	Adult Social Care	1209	CARE & INDEPENDENCE LTD	22/09/2023	12074256	1,745.00	Tools And Equipment Purchase	Equipment Furniture And Materials
Transformation	Central Services	9012	CHESSE CYBERSECURITY LTD	22/09/2023	12074256	9,495.93	Software License	Software License
Transformation	Children And Education Services	3000	COLLEGE SAINT PIERRE	22/09/2023	12074256	8,213.17	Grants	Grants And Subscriptions
Neighbourhoods & Environment	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	22/09/2023	12074256	3,353.84	Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	22/09/2023	12074256	3,713.18	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	22/09/2023	12074256	706.51	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	22/09/2023	12074256	647.13	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	3201	CORNERSTONE BACS T/A ALEX WILLIAMS-parked	22/09/2023	12074256	750.00	Commissioned Training	Services
Neighbourhoods & Environment	Adult Social Care	1105	DE VERE CARE PARTNERSHIP LTD	22/09/2023	12074256	13,398.26	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	22/09/2023	12074256	1,586.00	Agency Staff	Direct Employee Expenses
Growth & Housing	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	22/09/2023	12074256	1,535.50	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	22/09/2023	12074256	13,749.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/09/2023	12074256	865.20	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR NICHOLAS JACK	22/09/2023	12074256	600.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A ROBERT IRELAND	22/09/2023	12074256	650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	22/09/2023	12074256	4,470.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	22/09/2023	12074256	16,592.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	22/09/2023	12074256	8,148.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	22/09/2023	12074256	6,300.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD PRIMARY SCHOOL	22/09/2023	12074256	9,173.85	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	EDF ENERGY	22/09/2023	12074256	2,217.54	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	EDF ENERGY	22/09/2023	12074256	-1,585.94	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290	EDF ENERGY	22/09/2023	12074256	1,597.92	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	EDF ENERGY	22/09/2023	12074256	1,826.55	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	EDF ENERGY	22/09/2023	12074256	936.91	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	EDF ENERGY	22/09/2023	12074256	2,111.33	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	EDF ENERGY	22/09/2023	12074256	3,902.66	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	EDF ENERGY	22/09/2023	12074256	4,141.07	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	22/09/2023	12074256	19,836.00	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3390	EDF ENERGY	22/09/2023	12074256	536.38	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	EDF ENERGY	22/09/2023	12074256	4,126.62	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	EDF ENERGY	22/09/2023	12074256	5,542.98	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	EDF ENERGY	22/09/2023	12074256	62,179.84	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7505	EDF ENERGY	22/09/2023	12074256	722.54	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7515	EDF ENERGY	22/09/2023	12074256	1,534.66	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200	EDF ENERGY	22/09/2023	12074256	6,508.09	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	EDF ENERGY	22/09/2023	12074256	2,809.48	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	EDF ENERGY	22/09/2023	12074256	733.19	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	EDF ENERGY	22/09/2023	12074256	1,783.77	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035	EDF ENERGY	22/09/2023	12074256	2,234.97	Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5170	EDF ENERGY	22/09/2023	12074256	81,425.89	Energy Cost Electricity	Energy Costs

ED Neighbourhoods & Environment	Highways And Transport Services	5225	EDF ENERGY	22/09/2023	12074256	4,090.37	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3000	EFGA RE SOUTHEND ON SEA DAY NURSERY T/A ELIM CHURCH DAY NURSERY	22/09/2023	12074256	11,086.95	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	22/09/2023	12074256	5,118.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	22/09/2023	12074256	1,111.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892	ESSEX COUNTY COUNCIL	22/09/2023	12074256	600.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165	ESSEX COUNTY COUNCIL	22/09/2023	12074256	518.00	Professional Fees	Services
ED Growth & Housing	Planning Services	5520	ESSEX COUNTY COUNCIL	22/09/2023	12074256	8,900.00	Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	22/09/2023	12074256	171,390.00	Other Local Authorities	Other Local Authorities
Neighbourhoods & Environment	Central Services	9008	EXO ENGINEERING INT. LTD	22/09/2023	12074256	11,425.17	Contractors General	Contractors General
Growth & Housing	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	22/09/2023	12074256	11,065.87	Grants	Grants And Subscriptions
Neighbourhoods & Environment	Environmental And Regulatory Services	4645	FORMARA LIMITED T/A FORMARA PRINT	22/09/2023	12074256	1,180.00	Printing	Printing Stationery And General Office Expenses
Growth & Housing	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	22/09/2023	12074256	12,810.92	Grants	Grants And Subscriptions
Finance & Resources	Central Services	8590	GALTEC SOLUTIONS LTD	22/09/2023	12074256	1,505.00	IT Hardware	Communications And Computing
Neighbourhoods & Environment	Children And Education Services	3491	GARY HARMER T/A WTT SOLUTIONS	22/09/2023	12074256	2,893.86	Professional Fees	Services
Neighbourhoods & Environment	Children And Education Services	3000	GEMMA OAKES T/A CHILDCAREGEMS	22/09/2023	12074256	2,538.48	Grants	Grants And Subscriptions
Growth & Housing	Central Services	9007	GLANVILLE CONSULTANTS LIMITED	22/09/2023	12074256	5,500.00	Main Contractor	Main Contractor
Growth & Housing	Adult Social Care	1209	GORDON ELLIS & CO T/A LANGHAM	22/09/2023	12074256	522.36	Tools And Equipment Purchase	Equipment Furniture And Materials
Growth & Housing	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,288.20	Recruitment	Indirect Employee Expenses
General Fund Balance Sheet	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,288.20	Recruitment	Indirect Employee Expenses
Adults & Communities	Adult Social Care	1456	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,642.30	Recruitment	Indirect Employee Expenses
Growth & Housing	Adult Social Care	1351	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	4,629.74	Recruitment	Indirect Employee Expenses
Adults & Communities	Adult Social Care	1231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,288.20	Recruitment	Indirect Employee Expenses
Growth & Housing	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,288.20	Recruitment	Indirect Employee Expenses
Growth & Housing	Adult Social Care	1450	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,288.20	Recruitment	Indirect Employee Expenses
Growth & Housing	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,288.20	Recruitment	Indirect Employee Expenses
Growth & Housing	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,405.32	Agency Staff	Direct Employee Expenses
Transformation	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	803.04	Agency Staff	Direct Employee Expenses
Transformation	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,606.08	Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,405.32	Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,204.56	Agency Staff	Direct Employee Expenses
Adults & Communities	Adult Social Care	1456	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,260.00	Recruitment	Indirect Employee Expenses
Neighbourhoods & Environment	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,347.19	Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	679.14	Agency Staff	Direct Employee Expenses
Neighbourhoods & Environment	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,363.08	Agency Staff	Direct Employee Expenses
Growth & Housing	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,107.90	Agency Staff	Direct Employee Expenses
Growth & Housing	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	959.04	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,478.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,720.71	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	553.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,250.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,462.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,426.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,656.67	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	619.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	609.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	694.21	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	619.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	688.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	620.16	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	738.72	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	711.36	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	715.92	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	684.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	697.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	693.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	693.12	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	507.81	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	635.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	651.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	641.08	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,859.48	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,859.48	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,859.48	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,859.48	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	625.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,617.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,617.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,674.62	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,617.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,097.07	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,051.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,719.37	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,728.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,009.65	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,346.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	673.10	Agency Staff	Direct Employee Expenses

ED Strategy, Change & Governance	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,929.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	989.40	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,307.23	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,904.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,904.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,904.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	5,681.95	Recruitment	Indirect Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	7,361.67	Recruitment	Indirect Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	-5,681.95	Recruitment	Indirect Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,299.60	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,584.21	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,605.94	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	1,663.55	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,376.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,324.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,112.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,904.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/09/2023	12074256	2,090.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/09/2023	12074256	539.70	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	22/09/2023	12074256	4,770.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	HUMPTY DUMPTY PLAYGROUP	22/09/2023	12074256	4,020.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	IMPERIAL DAY NURSERY	22/09/2023	12074256	10,130.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/09/2023	12074256	2,070.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/09/2023	12074256	1,079.40	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	IENX LIMITED	22/09/2023	12074256	4,090.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3020	IENX LIMITED	22/09/2023	12074256	2,769.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/09/2023	12074256	539.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JOHNSTONE ROAD PRE SCHOOL	22/09/2023	12074256	2,664.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/09/2023	12074256	1,079.40	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	22/09/2023	12074256	7,558.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	22/09/2023	12074256	668.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	22/09/2023	12074256	1,307.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	22/09/2023	12074256	586.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/09/2023	12074256	989.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHEND LTD	22/09/2023	12074256	4,679.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KINGSWAY PRE SCHOOL	22/09/2023	12074256	8,822.10	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6010	LAMPWICK CARE LTD	22/09/2023	12074256	665.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	22/09/2023	12074256	12,698.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	22/09/2023	12074256	15,954.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	22/09/2023	12074256	8,069.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	22/09/2023	12074256	39,662.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	22/09/2023	12074256	11,424.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	22/09/2023	12074256	7,302.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	22/09/2023	12074256	11,682.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	22/09/2023	12074256	11,060.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE BOURNES GREEN PRE SCH	22/09/2023	12074256	2,775.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	22/09/2023	12074256	6,377.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	22/09/2023	12074256	7,555.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	22/09/2023	12074256	21,749.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/09/2023	12074256	3,024.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	22/09/2023	12074256	11,891.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/09/2023	12074256	2,363.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/09/2023	12074256	935.55	Grants	Grants And Subscriptions
ED Strategy, Change & Governance	Central Services	7105	MISS KATE MILLER	22/09/2023	12074256	3,200.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/09/2023	12074256	890.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/09/2023	12074256	1,241.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/09/2023	12074256	3,732.75	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	22/09/2023	12074256	1,873.61	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4230	MIR ALEXANDER ILYA YOUNG T/A ODDHOUSE :(Accounts Payable Sundry)	22/09/2023	12074256	500.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	22/09/2023	12074256	1,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/09/2023	12074256	1,475.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/09/2023	12074256	539.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/09/2023	12074256	827.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	22/09/2023	12074256	674.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KIM FREEMAN T/A LITTLE BUMBLES TINNEY HOME NURSERY	22/09/2023	12074256	539.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS M A HARDING T/A MARY HARDING CHILDMINDER	22/09/2023	12074256	649.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/09/2023	12074256	935.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/09/2023	12074256	1,483.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	22/09/2023	12074256	1,457.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	22/09/2023	12074256	1,665.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	22/09/2023	12074256	1,665.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250	OAK HOUSE CHILDRENS HOME LIMITED	22/09/2023	12074256	51,968.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	OAK HOUSE CHILDRENS HOME LIMITED	22/09/2023	12074256	44,485.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	OAK HOUSE CHILDRENS HOME LIMITED	22/09/2023	12074256	45,968.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	22/09/2023	12074256	23,893.31	Grants	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	22/09/2023	12074256	16,901.00	Catering Food And Beverages	Catering
ED Strategy, Change & Governance	Central Services	8602	ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME	22/09/2023	12074256	1,480.46	Telephone - Mobile	Communications And Computing
ED Strategy, Change & Governance	Central Services	8602	ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME	22/09/2023	12074256	1,707.54	Telephone - Mobile	Communications And Computing
ED Strategy, Change & Governance	Central Services	8602	ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME	22/09/2023	12074256	1,536.94	Telephone - Mobile	Communications And Computing
ED Strategy, Change & Governance	Central Services	8602	ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME	22/09/2023	12074256	873.98	Telephone - Mobile	Communications And Computing
ED Strategy, Change & Governance	Central Services	8602	ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME	22/09/2023	12074256	1,248.13	Telephone - Mobile	Communications And Computing

ED Strategy, Change & Governance	Central Services	8602	ORANGE PERSONAL COMMUNICATIONS SERVICES LTD - AIRTIME	22/09/2023	12074256	1,090.75	Telephone - Mobile	Communications And Computing
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	22/09/2023	12074256	625.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	22/09/2023	12074256	5,985.35	Grants	Grants And Subscriptions
Neighbourhoods & Environment	Central Services	9008	PEOPLESCOUT LTD	22/09/2023	12074256	831.89	Advertising	Advertising
Growth & Housing	Highways And Transport Services	5111	PEOPLESCOUT LTD	22/09/2023	12074256	1,245.33	Non Staff Advertising	Services
Finance & Resources	Highways And Transport Services	5075	PEOPLESCOUT LTD	22/09/2023	12074256	570.77	Non Staff Advertising	Services
Neighbourhoods & Environment	Highways And Transport Services	5111	PEOPLESCOUT LTD	22/09/2023	12074256	723.09	Non Staff Advertising	Services
Neighbourhoods & Environment	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	22/09/2023	12074256	6,607.77	Grants	Grants And Subscriptions
Growth & Housing	Central Services	8590	PHOENIX SOFTWARE LTD	22/09/2023	12074256	955.84	Corporate IT Applications	Communications And Computing
Growth & Housing	Adult Social Care	1456	PHOENIX SOFTWARE LTD	22/09/2023	12074256	716.88	Corporate IT Applications	Communications And Computing
Growth & Housing	Children And Education Services	3445	PHOENIX SOFTWARE LTD	22/09/2023	12074256	576.00	Corporate IT Applications	Communications And Computing
General Fund Balance Sheet	Environmental and Regulatory Services	7110	PHOENIX SOFTWARE LTD	22/09/2023	12074256	1,528.00	Corporate IT Applications	Communications And Computing
Adults & Communities	Highways And Transport Services	5021	PHOENIX SOFTWARE LTD	22/09/2023	12074256	716.88	Corporate IT Applications	Communications And Computing
Growth & Housing	Children And Education Services	3000	PLAYLAND PRE-SCHOOL	22/09/2023	12074256	9,115.05	Grants	Grants And Subscriptions
Adults & Communities	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	22/09/2023	12074256	10,524.14	Grants	Grants And Subscriptions
Growth & Housing	Children And Education Services	3000	PORTICO ACADEMY TRUST	22/09/2023	12074256	20,682.90	Grants	Grants And Subscriptions
Growth & Housing	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	22/09/2023	12074256	7,135.80	Grants	Grants And Subscriptions
Growth & Housing	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	22/09/2023	12074256	7,461.30	Grants	Grants And Subscriptions
Growth & Housing	Children And Education Services	3000	PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	22/09/2023	12074256	9,820.02	Grants	Grants And Subscriptions
Transformation	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	22/09/2023	12074256	14,608.72	Grants	Grants And Subscriptions
Transformation	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHILL NURSERY	22/09/2023	12074256	13,328.35	Grants	Grants And Subscriptions
Neighbourhoods & Environment	Central Services	7075	PRICEWATERHOUSECOOPERS	22/09/2023	12074256	1,730.16	Contractor - Programmed Works	Other Agencies
Neighbourhoods & Environment	Central Services	7075	PRICEWATERHOUSECOOPERS	22/09/2023	12074256	4,485.60	Contractor - Programmed Works	Other Agencies
Adults & Communities	Central Services	7075	PRICEWATERHOUSECOOPERS	22/09/2023	12074256	7,144.20	Contractor - Programmed Works	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3892	PSYCHOLOGY DIRECT LTD T/A PSYCHIATRY DIRECT	22/09/2023	12074256	1,748.90	Professional Fees	Services
Neighbourhoods & Environment	Children And Education Services	3000	PUZZLES	22/09/2023	12074256	773.57	Grants	Grants And Subscriptions
Neighbourhoods & Environment	Adult Social Care	1320	RE HOUSE LIMITED	22/09/2023	12074256	1,165.05	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1320	RE HOUSE LIMITED	22/09/2023	12074256	598.51	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1320	RE HOUSE LIMITED	22/09/2023	12074256	1,124.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	22/09/2023	12074256	1,758.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRE SCHOOL	22/09/2023	12074256	3,936.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	22/09/2023	12074256	3,806.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	22/09/2023	12074256	12,927.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/09/2023	12074256	917.55	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	22/09/2023	12074256	683.13	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	22/09/2023	12074256	683.13	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	22/09/2023	12074256	683.13	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	SANDPIPER PRE SCHOOL	22/09/2023	12074256	2,392.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/09/2023	12074256	791.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL	22/09/2023	12074256	13,932.24	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	22/09/2023	12074256	15,267.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	22/09/2023	12074256	573.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	22/09/2023	12074256	520.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/09/2023	12074256	1,475.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/09/2023	12074256	773.57	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	SKYGUARD LIMITED T/A PEOPLESAFE	22/09/2023	12074256	1,360.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	22/09/2023	12074256	22,910.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	22/09/2023	12074256	18,329.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	22/09/2023	12074256	18,621.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	22/09/2023	12074256	8,532.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	22/09/2023	12074256	10,928.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	22/09/2023	12074256	11,365.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	22/09/2023	12074256	9,697.94	Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130	SRULY PROPERTIES LIMITED	22/09/2023	12074256	1,350.00	Loans	Services
ED Growth & Housing	Housing Services	6010	SRULY PROPERTIES LIMITED	22/09/2023	12074256	2,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL AND ALL ANGELS PRE-SCHOOL	22/09/2023	12074256	6,934.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	22/09/2023	12074256	1,440.95	Grants	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	2041	STAMBRIDGE SECURITY SERVICES LTD	22/09/2023	12074256	5,544.00	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	22/09/2023	12074256	3,563.70	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	22/09/2023	12074256	2,026.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	22/09/2023	12074256	1,972.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	22/09/2023	12074256	5,443.83	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4256	THE PUPPET COMPANY LTD	22/09/2023	12074256	685.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	22/09/2023	12074256	3,292.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	22/09/2023	12074256	18,031.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	22/09/2023	12074256	6,406.24	Grants	Grants And Subscriptions
ED Growth & Housing	Adult Social Care	2041	TOLNA INVESTMENTS LTD	22/09/2023	12074256	3,780.00	Loans	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/09/2023	12074256	845.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	22/09/2023	12074256	16,443.70	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1450	VIBRANCE	22/09/2023	12074256	15,298.34	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/09/2023	12074256	1,081.08	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	22/09/2023	12074256	10,779.96	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	22/09/2023	12074256	6,876.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	22/09/2023	12074256	1,346.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891	WELLYN HATFIELD WOMEN'S REFUGEE AND SUPPORT SERVICES (WHWR)	22/09/2023	12074256	2,143.28	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	22/09/2023	12074256	4,953.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	22/09/2023	12074256	7,492.88	Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	WOOD GROUP UK LIMITED	22/09/2023	12074256	14,214.87	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	WOOD GROUP UK LIMITED	22/09/2023	12074256	19,754.99	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	WOOD GROUP UK LIMITED	22/09/2023	12074256	24,334.55	Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	WOOD GROUP UK LIMITED	22/09/2023	12074256	23,383.14	Consultancy Services	Services

ED Growth & Housing	Housing Services	6010	Y COMMERCIAL LETTINGS LTD	22/09/2023	12074256	1,800.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	8600	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	26/09/2023	12074266	2,808.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8600	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	26/09/2023	12074266	2,540.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3310	AIMPRINT DIRECT LIMITED	26/09/2023	12074266	1,257.47	Education Services	Services
ED Children & Public Health	Public Health	7665	A & S SHILLAM LTD T/A CHEMIST@SOUTHEND	26/09/2023	12074266	2,277.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	A H INDEPENDENT CONSULTANT LIMITED	26/09/2023	12074266	2,316.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	1,488.74	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Housing Services	6165	ALLPAY LIMITED - SOUTHEND	26/09/2023	12074266	80,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	1,043.54	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	932.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/09/2023	12074266	22,087.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/09/2023	12074266	556.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/09/2023	12074266	3,502.26	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	BRAND PROMOTIONS UK LIMITED	26/09/2023	12074266	2,162.50	Cultural And Entertainment Services	Services
ED Finance & Resources	Environmental and Regulatory Services	7110	BROADGATE PAPER LTD	26/09/2023	12074266	885.60	Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	26/09/2023	12074266	8,077.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	26/09/2023	12074266	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	26/09/2023	12074266	3,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	26/09/2023	12074266	7,335.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	26/09/2023	12074266	-564.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	26/09/2023	12074266	2,257.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	26/09/2023	12074266	2,821.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	26/09/2023	12074266	717.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	26/09/2023	12074266	14,855.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	26/09/2023	12074266	625.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	26/09/2023	12074266	2,469.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	778.91	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	DAVID THOMAS T/A BONZAI CREATIVES	26/09/2023	12074266	833.33	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	775.46	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692	DIVERSE CARE (UK) LTD	26/09/2023	12074266	772.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	26/09/2023	12074266	2,940.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3250	DOONAMIS LTD T/A FAIR TREE LODGE	26/09/2023	12074266	19,007.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	DR G HERRIGAN	26/09/2023	12074266	3,162.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	26/09/2023	12074266	2,266.84	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	26/09/2023	12074266	670.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	26/09/2023	12074266	536.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	26/09/2023	12074266	1,474.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	26/09/2023	12074266	670.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	26/09/2023	12074266	2,187.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	26/09/2023	12074266	1,944.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	26/09/2023	12074266	636.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	26/09/2023	12074266	2,187.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	26/09/2023	12074266	1,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	26/09/2023	12074266	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	26/09/2023	12074266	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	746.52	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	26/09/2023	12074266	171,390.00	Other Local Authorities	Other Local Authorities
ED Strategy, Change & Governance	Central Services	7125	ESSEX COUNTY COUNCIL	26/09/2023	12074266	974.20	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1294	ESSEX NURSING SERVICES	26/09/2023	12074266	562.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESSEX NURSING SERVICES	26/09/2023	12074266	541.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESSEX NURSING SERVICES	26/09/2023	12074266	541.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	26/09/2023	12074266	31,088.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	26/09/2023	12074266	2,421.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	26/09/2023	12074266	766.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	26/09/2023	12074266	687.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	26/09/2023	12074266	693.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	26/09/2023	12074266	672.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	26/09/2023	12074266	1,890.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	26/09/2023	12074266	500.25	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	26/09/2023	12074266	1,836.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	26/09/2023	12074266	4,040.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	26/09/2023	12074266	2,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	26/09/2023	12074266	1,820.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	26/09/2023	12074266	2,227.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	26/09/2023	12074266	697.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	26/09/2023	12074266	697.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	26/09/2023	12074266	697.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL	26/09/2023	12074266	24,382.50	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3250	HEXAGON CARE SERVICES LTD	26/09/2023	12074266	42,514.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	541.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	26/09/2023	12074266	4,070.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	26/09/2023	12074266	3,759.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	1,168.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	959.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	1,439.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	1,586.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	810.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	26/09/2023	12074266	531.41	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	828.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	746.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	1,561.35	Foster Carer Allowance	Other Agencies

ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	26/09/2023	12074266	7,454.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	26/09/2023	12074266	661.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	26/09/2023	12074266	1,267.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	26/09/2023	12074266	617.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	KIDZ CAMP ESSEX LTD	26/09/2023	12074266	21,920.00	Grants	Grants And Subscriptions
Growth & Housing	Central Services	9007	KIWI COMMUNITY EVENTS C I C	26/09/2023	12074266	16,597.18	Main Contractor	Main Contractor
Finance & Resources	Cultural And Related Services	7515	LANDSCAPE SUPPLY COMPANY	26/09/2023	12074266	698.00	Materials	Equipment Furniture And Materials
Neighbourhoods & Environment	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	26/09/2023	12074266	1,100.00	Accommodation Payment	Services
Neighbourhoods & Environment	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	26/09/2023	12074266	1,500.00	Accommodation Payment	Services
Growth & Housing	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	26/09/2023	12074266	550.00	Accommodation Payment	Services
Growth & Housing	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	26/09/2023	12074266	1,800.00	Accommodation Payment	Services
Growth & Housing	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	26/09/2023	12074266	2,200.00	Accommodation Payment	Services
General Fund Balance Sheet	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	810.35	Foster Carer Allowance	Other Agencies
Adults & Communities	Children And Education Services	3025	LITTLE TREASURES DAY NURSERY	26/09/2023	12074266	2,800.00	Grants	Grants And Subscriptions
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	565.20	Foster Carer Allowance	Other Agencies
Adults & Communities	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	1,273.89	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	565.20	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	1,365.36	Foster Carer Allowance	Other Agencies
Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	26/09/2023	12074266	1,050.00	Additional Allowances (non employee)	Services
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	1,769.35	Foster Carer Allowance	Other Agencies
Transformation	Children And Education Services	3011	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	26/09/2023	12074266	892.50	Child Minding	Services
Transformation	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	746.52	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	926.27	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	946.52	Foster Carer Allowance	Other Agencies
Adults & Communities	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	790.96	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	1,046.52	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3481	REDACTED PERSONAL DATA	26/09/2023	12074266	1,225.24	Direct Payments	Housing Benefits
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	836.68	Foster Carer Allowance	Other Agencies
Growth & Housing	Housing Services	6010	MR & MRS G CETNIK T/A PAVLION HOTEL	26/09/2023	12074266	4,222.00	Accommodation Costs	Expenses
Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	26/09/2023	12074266	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	783.73	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	26/09/2023	12074266	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	26/09/2023	12074266	800.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	1,132.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	1,511.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	741.20	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	26/09/2023	12074266	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	810.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	882.40	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	26/09/2023	12074266	866.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	26/09/2023	12074266	890.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	1,073.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	524.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	886.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	26/09/2023	12074266	982.10	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	1,651.14	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	26/09/2023	12074266	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	982.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	584.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	1,405.83	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	26/09/2023	12074266	647.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	726.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	1,259.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	26/09/2023	12074266	803.99	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	1,273.89	Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012	REDACTED PERSONAL DATA	26/09/2023	12074266	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	26/09/2023	12074266	548.73	Private Contractors	Other Agencies
Finance & Resources	Central Services	9011	O C CONSULTING (UK) LTD T/A MANESTREAM	26/09/2023	12074266	1,350.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	1,823.60	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Central Services	9008	PEOPLES�OUT LTD	26/09/2023	12074266	614.29	Advertising	Advertising
Growth & Housing	Central Services	9008	PEOPLES�OUT LTD	26/09/2023	12074266	1,166.55	Advertising	Advertising
Growth & Housing	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	26/09/2023	12074266	603.00	Childrens outings	Services
Growth & Housing	Adult Social Care	1320	RE HOUSE LIMITED	26/09/2023	12074266	696.48	Private Contractors	Other Agencies
General Fund Balance Sheet	Adult Social Care	1320	RE HOUSE LIMITED	26/09/2023	12074266	789.90	Private Contractors	Other Agencies
Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	26/09/2023	12074266	10,337.55	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1205	ROYALE CARERS LIMITED	26/09/2023	12074266	564.13	Private Contractors	Other Agencies
Adults & Communities	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	1,236.68	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	982.94	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	591.47	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	1,328.15	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	977.48	Foster Carer Allowance	Other Agencies
Transformation	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	26/09/2023	12074266	950.00	Accommodation Payment	Services
Transformation	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	26/09/2023	12074266	1,300.00	Accommodation Payment	Services
Neighbourhoods & Environment	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	26/09/2023	12074266	2,691.54	Accommodation Payment	Services
Neighbourhoods & Environment	Children And Education Services	3000	REDACTED PERSONAL DATA	26/09/2023	12074266	539.70	Grants	Grants And Subscriptions
Adults & Communities	Children And Education Services	3481	REDACTED PERSONAL DATA	26/09/2023	12074266	1,290.08	Direct Payments	Housing Benefits
Neighbourhoods & Environment	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	836.68	Foster Carer Allowance	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1266	REDACTED PERSONAL DATA	26/09/2023	12074266	665.60	Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3092	THORPE HALL SCHOOL NURSERY	26/09/2023	12074266	3,998.11	Services On Behalf Of Pupils	Services

Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	1,310.90	Foster Carer Allowance	Other Agencies
Growth & Housing	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	890.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	26/09/2023	12074266	98,876.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	VIBRANCE CLIENT ACCOUNT	26/09/2023	12074266	-1,463.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VIBRANCE CLIENT ACCOUNT	26/09/2023	12074266	-2,104.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	VIBRANCE CLIENT ACCOUNT	26/09/2023	12074266	115,539.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	VIBRANCE CLIENT ACCOUNT	26/09/2023	12074266	188,962.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	VIBRANCE CLIENT ACCOUNT	26/09/2023	12074266	14,282.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	VIBRANCE CLIENT ACCOUNT	26/09/2023	12074266	4,578.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	VIBRANCE CLIENT ACCOUNT	26/09/2023	12074266	2,797.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	VIBRANCE CLIENT ACCOUNT	26/09/2023	12074266	1,804.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	VIBRANCE CLIENT ACCOUNT	26/09/2023	12074266	4,128.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	VIBRANCE CLIENT ACCOUNT	26/09/2023	12074266	3,479.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	VIBRANCE CLIENT ACCOUNT	26/09/2023	12074266	35,027.59	Direct Payments	Housing Benefits
ED Strategy, Change & Governance	Central Services	8602	VODAFONE CORPORATE LTD	26/09/2023	12074266	3,708.00	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3891	WELWYN HATFIELD WOMEN'S REFUGE AND SUPPORT SERVICES (WHWR)	26/09/2023	12074266	2,143.28	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/09/2023	12074266	891.47	Foster Carer Allowance	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	27/09/2023	12074272	3,320.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005	(G) SWECO UK LIMITED	27/09/2023	12074272	14,600.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	27/09/2023	12074272	778.00	Tools And Equipment Purchase	Equipment Furniture And Materials
Growth & Housing	Central Services	9007	AL3D LIMITED	27/09/2023	12074272	7,086.00	Main Contractor	Main Contractor
Growth & Housing	Central Services	9007	AL3D LIMITED	27/09/2023	12074272	7,245.21	Main Contractor	Main Contractor
Growth & Housing	Central Services	9007	AL3D LIMITED	27/09/2023	12074272	7,000.00	Main Contractor	Main Contractor
General Fund Balance Sheet	Central Services	7096	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	27/09/2023	12074272	892.11	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/09/2023	12074272	1,685.00	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250	ANCHOR FOSTER CARE	27/09/2023	12074272	-1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	3307	ANCHOR FOSTER CARE	27/09/2023	12074272	3,823.96	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3307	ANCHOR FOSTER CARE	27/09/2023	12074272	3,823.96	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,556.00	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,556.00	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,503.64	Private Contractors	Other Agencies
Transformation	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,503.64	Private Contractors	Other Agencies
Transformation	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,702.72	Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,345.44	Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,503.64	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,345.44	Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,088.96	Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	4,098.08	Private Contractors	Other Agencies
Neighbourhoods & Environment	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,979.92	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,484.88	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	4,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	27/09/2023	12074272	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	27/09/2023	12074272	528.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	27/09/2023	12074272	528.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	27/09/2023	12074272	720.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	27/09/2023	12074272	816.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	27/09/2023	12074272	624.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	27/09/2023	12074272	540.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	27/09/2023	12074272	540.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/09/2023	12074272	916.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/09/2023	12074272	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	27/09/2023	12074272	775.62	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	27/09/2023	12074272	775.62	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	27/09/2023	12074272	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	27/09/2023	12074272	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	27/09/2023	12074272	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	27/09/2023	12074272	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	27/09/2023	12074272	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	27/09/2023	12074272	616.90	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	27/09/2023	12074272	5,661.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	681.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/09/2023	12074272	542.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/09/2023	12074272	1,458.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	1,120.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/09/2023	12074272	1,279.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/09/2023	12074272	506.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	27/09/2023	12074272	582.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/09/2023	12074272	825.65	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	CORROSION PREVENTION LIMITED	27/09/2023	12074272	1,160.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	1,235.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/09/2023	12074272	623.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/09/2023	12074272	3,501.12	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	27/09/2023	12074272	2,325.00	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	DIGNITY FUNERALS LTD T/A J W TATE & SON	27/09/2023	12074272	1,057.00	Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4501	DIGNITY FUNERALS LTD T/A J W TATE & SON	27/09/2023	12074272	812.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	1,269.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	27/09/2023	12074272	589.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	E4LAW LIMITED T/A LEXTOX	27/09/2023	12074272	584.00	Medical And Health Services	Services

ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A RACHEL SCARROTT	27/09/2023	12074272	650.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	27/09/2023	12074272	2,969.00	Accommodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506	ERNEST DOE AND SONS LTD	27/09/2023	12074272	1,794.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3455	ESSEX COUNTY COUNCIL	27/09/2023	12074272	6,722.00	Joint Authorities	Joint authorities
ED Children & Public Health	Children And Education Services	3455	ESSEX COUNTY COUNCIL	27/09/2023	12074272	80,429.00	Joint Authorities	Joint authorities
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/09/2023	12074272	808.80	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7137	ETHICAL TECHNOLOGY LTD T/A ETHITEC	27/09/2023	12074272	3,350.00	Corporate Infrastructure Costs	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE UK	27/09/2023	12074272	5,321.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	1,979.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	2,405.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/09/2023	12074272	13,402.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/09/2023	12074272	583.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	939.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	944.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	J & R CARE LIMITED	27/09/2023	12074272	4,898.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	J & R CARE LIMITED	27/09/2023	12074272	23,870.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/09/2023	12074272	2,334.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/09/2023	12074272	2,548.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	1,257.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	3,319.45	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	JIGSAW PSYCHOLOGY LIMITED	27/09/2023	12074272	625.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	27/09/2023	12074272	504.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1552	REDACTED PERSONAL DATA	27/09/2023	12074272	572.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	1,299.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/09/2023	12074272	1,729.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	27/09/2023	12074272	2,747.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	27/09/2023	12074272	2,396.04	Private Contractors	Other Agencies
General Fund Balance Sheet	Central Services	9000	L1 FINANCING T/A L1 RENEWABLES FINANCING LTD	27/09/2023	12074272	84,833.86	STB - Temporary Borrowing	Short Term Borrowing
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	914.20	Private Contractors	Other Agencies
Growth & Housing	Children And Education Services	3310	LEARN SOLUTIONS LTD T/A TLC LIVE	27/09/2023	12074272	748.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/09/2023	12074272	1,792.24	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	943.60	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1200	REDACTED PERSONAL DATA	27/09/2023	12074272	2,359.00	Private Contractors	Other Agencies
Growth & Housing	Cultural And Related Services	4230	MISS MARIAN T NOONE T/A FRIZ :(Accounts Payable Sundry)	27/09/2023	12074272	629.00	Cultural And Entertainment Services	Services
Growth & Housing	Adult Social Care	1582	REDACTED PERSONAL DATA	27/09/2023	12074272	943.60	Private Contractors	Other Agencies
Transformation	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	27/09/2023	12074272	2,732.00	Contractors General	Contractors General
Transformation	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	27/09/2023	12074272	4,953.00	Contractors General	Contractors General
Neighbourhoods & Environment	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	1,297.17	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	6,011.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	925.14	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	2,072.32	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1100	REDACTED PERSONAL DATA	27/09/2023	12074272	1,312.92	Private Contractors	Other Agencies
Neighbourhoods & Environment	Adult Social Care	1100	REDACTED PERSONAL DATA	27/09/2023	12074272	1,458.80	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1100	REDACTED PERSONAL DATA	27/09/2023	12074272	3,563.64	Private Contractors	Other Agencies
Growth & Housing	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	7,037.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/09/2023	12074272	3,700.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/09/2023	12074272	2,123.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/09/2023	12074272	1,078.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/09/2023	12074272	1,312.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/09/2023	12074272	943.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/09/2023	12074272	1,685.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	2,157.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	968.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	1,886.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/09/2023	12074272	1,458.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/09/2023	12074272	1,917.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	27/09/2023	12074272	1,665.00	Agency Staff	Direct Employees Expenses
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/09/2023	12074272	4,482.10	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7185	ONLINE ERGONOMICS LTD	27/09/2023	12074272	2,566.08	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	842.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	27/09/2023	12074272	3,461.54	Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011	PATHFINDER GTM LIMITED	27/09/2023	12074272	500.00	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/09/2023	12074272	1,078.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/09/2023	12074272	2,334.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/09/2023	12074272	625.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	1,449.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	1,590.04	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4225	PHOENIX SOFTWARE LTD	27/09/2023	12074272	3,800.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	PHOENIX SOFTWARE LTD	27/09/2023	12074272	998.96	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7180	PHOENIX SOFTWARE LTD	27/09/2023	12074272	760.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3010	PRE-SCHOOL LEARNING ALLIANCE T/A EARLY YEARS ALLIANCE	27/09/2023	12074272	45,211.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLECLARE	27/09/2023	12074272	20,371.43	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8650	REGIONAL NETWORK SOLUTIONS LTD	27/09/2023	12074272	5,600.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/09/2023	12074272	4,219.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	RONALD BLACKER CARE	27/09/2023	12074272	1,432.25	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	ROYAL MAIL	27/09/2023	12074272	1,911.41	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	27/09/2023	12074272	17,046.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	961.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	1,731.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	2,342.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	539.20	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	539.20	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	27/09/2023	12074272	9,302.00	Consultancy Services	Services
ED Growth & Housing	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	27/09/2023	12074272	10,694.36	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1320	SOUTHEND CARE LTD	27/09/2023	12074272	206,160.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SOUTHEND CARE LTD	27/09/2023	12074272	85,900.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	27/09/2023	12074272	35,255.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	27/09/2023	12074272	119,796.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SOUTHEND CARE LTD	27/09/2023	12074272	5,036.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SOUTHEND CARE LTD	27/09/2023	12074272	5,036.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	27/09/2023	12074272	61,517.51	Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SOUTHEND CARE LTD	27/09/2023	12074272	20,265.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SOUTHEND CARE LTD	27/09/2023	12074272	1,447.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	27/09/2023	12074272	41,423.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	27/09/2023	12074272	73,029.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	27/09/2023	12074272	224,484.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SOUTHEND CARE LTD	27/09/2023	12074272	10,073.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SOUTHEND CARE LTD	27/09/2023	12074272	10,073.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	27/09/2023	12074272	135,626.29	Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SOUTHEND CARE LTD	27/09/2023	12074272	144,318.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SOUTHEND CARE LTD	27/09/2023	12074272	40,530.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SOUTHEND CARE LTD	27/09/2023	12074272	2,895.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	27/09/2023	12074272	77,276.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SOUTHEND CARE LTD	27/09/2023	12074272	72,159.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	27/09/2023	12074272	3,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	2,426.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/09/2023	12074272	1,078.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/09/2023	12074272	2,712.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	27/09/2023	12074272	1,617.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	518.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/09/2023	12074272	5,513.76	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	THE ISAJAH PROJECT T/A THE FURNITURE PROJECT	27/09/2023	12074272	5,000.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	UNITY TRAVEL	27/09/2023	12074272	1,512.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	897.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	27/09/2023	12074272	1,312.92	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	W F HOWES LTD	27/09/2023	12074272	731.02	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	27/09/2023	12074272	538.72	Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5631	WORK WILD LIMITED	27/09/2023	12074272	5,000.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5111	WRITTLE FOREST CONSULTANCY LTD	27/09/2023	12074272	1,540.00	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	29/09/2023	12074291	4,052.88	Grants Paid	Grants Paid
Growth & Housing	Central Services	8600	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	29/09/2023	12074291	1,650.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Cultural And Related Services	4201	(G) PROLLIDIC LTD	29/09/2023	12074291	3,292.83	Materials	Equipment Furniture And Materials
Growth & Housing	Central Services	9007	(G) SOUTHERN TESTING LABORATORIES LTD	29/09/2023	12074291	887.50	Main Contractor	Main Contractor
Adults & Communities	Central Services	9010	(N) CIA FIRE AND SECURITY LTD	29/09/2023	12074291	2,500.00	S106 Community/Leisure expend	S106 Community/Leisure expend
Growth & Housing	Cultural And Related Services	7540	(N) IRRIGATION AND WATER LTD	29/09/2023	12074291	837.67	Private Contractors	Other Agencies
Growth & Housing	Environmental and Regulatory Services	7110	(N) R J LIFTS GROUP LTD	29/09/2023	12074291	5,280.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
Growth & Housing	Central Services	9007	31TEN CONSULTING LTD	29/09/2023	12074291	14,300.00	Consultancy Fees	Consultancy Fees
Transformation	Adult Social Care	1350	39 ESSEX CHAMBERS LLP T/A MS ROSIE SCOTT	29/09/2023	12074291	1,125.00	Court Costs And Legal Fees	Services
Neighbourhoods & Environment	Central Services	7185	ABILITY SMART LIMITED T/A ABILITY SMART	29/09/2023	12074291	590.00	3rd Party Training	Services
Neighbourhoods & Environment	Central Services	7096	ACCESS INDEPENDENT	29/09/2023	12074291	2,013.00	Medical And Health Services	Services
Adults & Communities	Adult Social Care	1209	ACCORA LTD	29/09/2023	12074291	1,390.00	Tools And Equipment Purchase	Equipment Furniture And Materials
Neighbourhoods & Environment	Cultural And Related Services	7505	AGROVISTA UK LTD	29/09/2023	12074291	1,999.60	Materials	Equipment Furniture And Materials
Neighbourhoods & Environment	Housing Services	6165	ALLPAY .NET LIMITED	29/09/2023	12074291	-3,723.00	Services Fees And Charges	Services
Neighbourhoods & Environment	Housing Services	6165	ALLPAY .NET LIMITED	29/09/2023	12074291	4,609.60	Services Fees And Charges	Services
Growth & Housing	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	29/09/2023	12074291	580.64	Books & education equipment	Printing Stationery And General Office Expenses
Growth & Housing	Central Services	8605	AXIOM INCE & CO LIMITED	29/09/2023	12074291	688.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	AXIOM INCE & CO LIMITED	29/09/2023	12074291	1,823.00	Court Costs And Legal Fees	Services
Growth & Housing	Central Services	9007	BLUE HORIZON VENTURES LIMITED	29/09/2023	12074291	3,800.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3692	BLUE SPRINGS SOCIAL CARE LIMITED	29/09/2023	12074291	1,305.75	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	29/09/2023	12074291	500.05	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	29/09/2023	12074291	1,353.56	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	29/09/2023	12074291	8,650.30	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	BROOKS WASTE LTD	29/09/2023	12074291	1,320.00	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3092	BUSINESS EDUCATION PARTNERSHIP LTD T/A BEP GROUP	29/09/2023	12074291	14,355.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	BUSINESS EDUCATION PARTNERSHIP LTD T/A BEP GROUP	29/09/2023	12074291	29,130.00	Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment	Cultural And Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	29/09/2023	12074291	568.69	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	29/09/2023	12074291	2,373.46	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	29/09/2023	12074291	1,710.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	29/09/2023	12074291	1,568.56	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	29/09/2023	12074291	607.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4115	CASTLE POINT MOTORS	29/09/2023	12074291	1,010.24	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Central Services	7175	CASTLE POINT MOTORS	29/09/2023	12074291	1,363.91	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7500	CASTLE POINT MOTORS	29/09/2023	12074291	800.00	Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural And Related Services	7540	CHELSFORD SAFETY SUPPLIES LTD	29/09/2023	12074291	2,357.30	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Cultural And Related Services	4230	CHRISTOPHER MARC BUTCHER :(Accounts Payable Sundry)	29/09/2023	12074291	507.00	Cultural And Entertainment Services	Services
ED Strategy, Change & Governance	Central Services	2200	CIVICA ELECTION SERVICES LIMITED	29/09/2023	12074291	582.51	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3892	CK SOCIAL WORK LIMITED	29/09/2023	12074291	2,273.75	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3092	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	29/09/2023	12074291	34,300.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	29/09/2023	12074291	1,345.47	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602	DAISY CORPORATE SERVICES TRADING LIMITED	29/09/2023	12074291	16,434.96	Communications Telephone Rental	Communications And Computing
Growth & Housing	Central Services	9007	DAY AND JOHNSON LIMITED	29/09/2023	12074291	9,626.75	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	29/09/2023	12074291	1,554.00	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	29/09/2023	12074291	1,710.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351	DORIS JONES LTD	29/09/2023	12074291	647.65	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVLBISS HEALTHCARE LIMITED	29/09/2023	12074291	963.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	29/09/2023	12074291	705.74	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	29/09/2023	12074291	705.74	Contract Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	29/09/2023	12074291	7,989.10	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030	EDF ENERGY	29/09/2023	12074291	6,416.17	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	29/09/2023	12074291	4,978.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	29/09/2023	12074291	1,150.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	29/09/2023	12074291	4,739.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	29/09/2023	12074291	1,142.94	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5245	EUCILD LIMITED	29/09/2023	12074291	1,134.58	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	29/09/2023	12074291	632.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	FORMARA LIMITED T/A FORMARA PRINT	29/09/2023	12074291	1,220.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	29/09/2023	12074291	3,976.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	GAS CASH SERVICES UK LTD	29/09/2023	12074291	761.37	Financial Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5700	GAIST SOLUTIONS LTD	29/09/2023	12074291	4,987.80	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007	GLANVILLE CONSULTANTS LIMITED	29/09/2023	12074291	12,500.00	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	7125	GOODSHAPE UK LIMITED	29/09/2023	12074291	8,242.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	8605	GRAHAM HIGH GROUP LIMITED	29/09/2023	12074291	517.58	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GRAHAM HIGH GROUP LIMITED	29/09/2023	12074291	902.33	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	29/09/2023	12074291	2,213.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	4,629.71	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,332.38	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,376.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,332.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,332.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,347.19	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	679.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,363.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	4,875.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,138.86	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,294.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,215.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,656.67	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,250.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,462.62	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,426.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,090.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	519.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	650.02	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	629.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	619.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	531.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	672.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	619.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	629.83	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	619.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	519.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	706.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	545.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	636.43	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	528.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	609.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	519.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	7015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,500.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	7015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	5,792.33	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	4522	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	3,335.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	4522	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	3,335.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	625.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,051.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,321.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,728.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,522.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,719.37	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,311.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,097.07	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,756.37	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,410.96	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,089.76	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,784.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,416.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	2,781.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,845.56	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/09/2023	12074291	1,674.62	Agency Staff	Direct Employee Expenses

ED Adults & Communities	Adult Social Care	1105	HEMOCARE PROFESSIONALS (ESSEX) LTD	29/09/2023	12074291	3,740.61	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8650	INNER CIRCLE CONSULTING LTD	29/09/2023	12074291	24,000.00	Consultancy Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5225	INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	29/09/2023	12074291	2,737.02	Services	Services
ED Strategy, Change & Governance	Central Services	8602	INTUITY COMMUNICATIONS LIMITED	29/09/2023	12074291	4,779.68	Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	29/09/2023	12074291	662.38	Document Archive	Services
Transformation	Central Services	9012	JADU CREATIVE LIMITED	29/09/2023	12074291	1,100.00	Main Contractor	Main Contractor
Transformation	Central Services	9012	JADU CREATIVE LIMITED	29/09/2023	12074291	2,050.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3692	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	29/09/2023	12074291	5,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	29/09/2023	12074291	5,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	29/09/2023	12074291	5,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	29/09/2023	12074291	5,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	29/09/2023	12074291	5,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	29/09/2023	12074291	4,483.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	29/09/2023	12074291	5,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	JOANNE HINES T/A OYSTER-WS	29/09/2023	12074291	1,500.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	29/09/2023	12074291	1,026.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3167	JUNIPER EDUCATION SERVICES LTD T/A EES FOR SCHOOLS	29/09/2023	12074291	689.59	3rd Party training	Services
ED Adults & Communities	Cultural And Related Services	4230	MARK 1 HIRE	29/09/2023	12074291	1,052.50	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230	MARK 1 HIRE	29/09/2023	12074291	967.15	Cultural And Entertainment Services	Services
Neighbourhoods & Environment	Central Services	9008	MARSTAN BDB LLP	29/09/2023	12074291	625.00	Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008	MARSTAN BDB LLP	29/09/2023	12074291	1,500.00	Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Highways And Transport Services	5245	MCL TRANSPORT CONSULTANTS LTD	29/09/2023	12074291	2,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3692	MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	29/09/2023	12074291	11,482.60	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	29/09/2023	12074291	1,625.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	29/09/2023	12074291	3,902.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	29/09/2023	12074291	944.34	Private Contractors	Other Agencies
Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	29/09/2023	12074291	2,434.00	Grants Paid	Grants Paid
Neighbourhoods & Environment	Central Services	9008	MOTT MACDONALD	29/09/2023	12074291	1,518.11	Consultant Fees	Consultant Fees
ED Growth & Housing	Adult Social Care	6012	MR & MRS G CETNIK T/A PAVILION HOTEL	29/09/2023	12074291	763.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	29/09/2023	12074291	2,500.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4230	MR JOSEPH LAMB T/A DNR STUDIOS	29/09/2023	12074291	1,200.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	29/09/2023	12074291	669.19	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	29/09/2023	12074291	7,776.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	29/09/2023	12074291	15,548.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	29/09/2023	12074291	7,776.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	29/09/2023	12074291	15,548.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	29/09/2023	12074291	43,632.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	29/09/2023	12074291	3,750.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	29/09/2023	12074291	735.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	NEUHAVEN CARE LIMITED	29/09/2023	12074291	5,814.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	8650	NEXTGENACCESS LTD	29/09/2023	12074291	67,968.79	IT Contracts	Communications And Computing
ED Growth & Housing	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	29/09/2023	12074291	16,611.00	Catering Food And Beverages	Catering
ED Growth & Housing	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	29/09/2023	12074291	17,812.50	Accommodation Costs	Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	OSBORNE RICHARDSON LTD	29/09/2023	12074291	585.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	PAYGATE SOLUTIONS LTD	29/09/2023	12074291	600.00	Corporate IT Applications	Communications And Computing
Neighbourhoods & Environment	Central Services	9008	PEOPLESCOUT LTD	29/09/2023	12074291	614.29	Advertising	Advertising
Neighbourhoods & Environment	Central Services	9008	PEOPLESCOUT LTD	29/09/2023	12074291	1,637.02	Advertising	Advertising
ED Neighbourhoods & Environment	Highways And Transport Services	5075	PEOPLESCOUT LTD	29/09/2023	12074291	570.77	Non Staff Advertising	Services
ED Strategy, Change & Governance	Central Services	8650	PINSENT MASONS LLP	29/09/2023	12074291	594.00	Barristers Fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575	PUBLIC ANALYST SCIENTIFIC SERVICES LTD	29/09/2023	12074291	2,640.00	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	29/09/2023	12074291	3,309.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	29/09/2023	12074291	-1,103.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	29/09/2023	12074291	4,390.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	29/09/2023	12074291	-1,463.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	29/09/2023	12074291	2,978.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	29/09/2023	12074291	3,309.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	29/09/2023	12074291	3,309.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	29/09/2023	12074291	2,978.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	29/09/2023	12074291	4,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	29/09/2023	12074291	4,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3891	QUEENSWAY HOUSE	29/09/2023	12074291	599.44	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	7111	ROYAL MAIL	29/09/2023	12074291	2,039.74	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	29/09/2023	12074291	9,765.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	29/09/2023	12074291	512.69	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5236	SAGOSS LIMITED	29/09/2023	12074291	2,000.00	Services	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	29/09/2023	12074291	683.13	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	29/09/2023	12074291	749.76	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	29/09/2023	12074291	16,831.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	29/09/2023	12074291	575.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	29/09/2023	12074291	538.56	Private Contractors	Other Agencies
Growth & Housing	Central Services	9007	SHARPE PRITCHARD	29/09/2023	12074291	7,875.00	Consultancy Fees	Consultancy Fees
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	29/09/2023	12074291	6,145.50	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3090	SMIRTHWAITE LTD	29/09/2023	12074291	1,162.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090	SMIRTHWAITE LTD	29/09/2023	12074291	882.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	29/09/2023	12074291	38,476.05	Contract Cleaning	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	29/09/2023	12074291	75,690.38	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1320	SOUTHEND CARE LTD	29/09/2023	12074291	72,159.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	29/09/2023	12074291	35,255.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	29/09/2023	12074291	160,448.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SOUTHEND CARE LTD	29/09/2023	12074291	5,036.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SOUTHEND CARE LTD	29/09/2023	12074291	5,036.52	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	29/09/2023	12074291	20,865.59	Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	29/09/2023	12074291	41,423.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SOUTHEND CARE LTD	29/09/2023	12074291	85,900.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	29/09/2023	12074291	154,553.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	29/09/2023	12074291	41,423.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	29/09/2023	12074291	35,255.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	29/09/2023	12074291	117,278.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SOUTHEND CARE LTD	29/09/2023	12074291	5,036.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	SOUTHEND CARE LTD	29/09/2023	12074291	5,036.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	29/09/2023	12074291	64,035.75	Contractor - Variation Work	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	29/09/2023	12074291	77,276.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SOUTHEND CARE LTD	29/09/2023	12074291	20,265.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SOUTHEND CARE LTD	29/09/2023	12074291	1,447.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SOUTHEND CARE LTD	29/09/2023	12074291	85,900.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SOUTHEND CARE LTD	29/09/2023	12074291	72,159.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND ON SEA YMCA	29/09/2023	12074291	34,713.25	Social Care Services	Services
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/09/2023	12074291	16,750.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/09/2023	12074291	-16,750.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/09/2023	12074291	1,958.33	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/09/2023	12074291	12,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/09/2023	12074291	29,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/09/2023	12074291	7,916.17	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/09/2023	12074291	11,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/09/2023	12074291	23,416.67	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7645	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/09/2023	12074291	25,125.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	29/09/2023	12074291	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	29/09/2023	12074291	899.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	STEF AND PHILIPS CLIENTS ACCOUNTS	29/09/2023	12074291	1,193.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3491	STEF AND PHILIPS CLIENTS ACCOUNTS	29/09/2023	12074291	750.00	Accommodation Payment	Services
Growth & Housing	Central Services	9007	STEPHENSONS OF ESSEX LTD	29/09/2023	12074291	1,870.00	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Children & Public Health	Children And Education Services	3250	SWAAY CHILD AND ADOLESCENT SERVICES LTD	29/09/2023	12074291	19,419.40	Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130	SWARCO UK & IRELAND LTD	29/09/2023	12074291	12,460.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R FOSSETT LTD	29/09/2023	12074291	2,100.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	TARGETED PROVISION LTD	29/09/2023	12074291	520.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	THE WILLOUGHBY BOOK CLUB LTD	29/09/2023	12074291	1,762.50	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	THE WILLOUGHBY BOOK CLUB LTD	29/09/2023	12074291	1,680.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	THE WILLOUGHBY BOOK CLUB LTD	29/09/2023	12074291	1,642.50	Education Services	Services
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	29/09/2023	12074291	3,328.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	29/09/2023	12074291	732.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	29/09/2023	12074291	7,919.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	29/09/2023	12074291	1,188.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	29/09/2023	12074291	7,044.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	29/09/2023	12074291	2,245.49	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8603	TUSKERDIRECT LTD	29/09/2023	12074291	12,521.62	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	TWILIGHT MEMORIALS	29/09/2023	12074291	790.00	Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505	TWILIGHT MEMORIALS	29/09/2023	12074291	890.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	29/09/2023	12074291	1,275.23	Refuse Collection	Cleaning And Domestic Supplies