

Directorate	Service Category Label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Central Services	7111	(G) H2O NATIONWIDE LIMITED	01/12/2023	12074553	22,029.70	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7111	(G) H2O NATIONWIDE LIMITED	01/12/2023	12074553	-3,327.13	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7111	(G) H2O NATIONWIDE LIMITED	01/12/2023	12074553	-1,659.60	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	9009	(G) MELLIS ROOFING LTD	01/12/2023	12074553	9,926.96	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	01/12/2023	12074553	30,685.07	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4050	(G) R & A MECHANICAL SERVICES LTD	01/12/2023	12074553	980.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115	(G) SIEMENS PLC	01/12/2023	12074553	689.63	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Central Services	9010	(G) UK INDUSTRIAL SERVICES LTD	01/12/2023	12074553	12,443.48	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(N) ESSEX LIFT SERVICES LIMITED	01/12/2023	12074553	10,500.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(N) GOWLAIN BUILDING GROUP CONTRACTORS LIMITED	01/12/2023	12074553	5,529.51	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	7105	42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	01/12/2023	12074553	1,000.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3150	ACTIVE YOUNG PEOPLE LTD	01/12/2023	12074553	2,625.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	01/12/2023	12074553	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	01/12/2023	12074553	3,516.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	01/12/2023	12074553	6,780.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	01/12/2023	12074553	5,992.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	01/12/2023	12074553	3,226.20	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	AMETHYST HORTICULTURE LTD	01/12/2023	12074553	3,626.80	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	01/12/2023	12074553	664.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	01/12/2023	12074553	25,257.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	01/12/2023	12074553	542.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	01/12/2023	12074553	3,660.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	01/12/2023	12074553	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	01/12/2023	12074553	664.92	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEVES AND HOLTS LIBRARY SERVICES LTD	01/12/2023	12074553	654.28	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4285	BIFFA WASTE SERVICES LTD	01/12/2023	12074553	720.94	Window Cleaning	Cleaning And Domestic Supplies
ED Environment & Place	Environmental And Regulatory Services	4505	BROOKS WASTE LTD	01/12/2023	12074553	1,320.00	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3691	CK SOCIAL WORK LIMITED	01/12/2023	12074553	3,027.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	01/12/2023	12074553	3,139.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	01/12/2023	12074553	3,121.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CONNEVANS LTD	01/12/2023	12074553	511.68	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	8602	DAISY CORPORATE SERVICES TRADING LIMITED	01/12/2023	12074553	16,459.49	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	01/12/2023	12074553	705.74	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	01/12/2023	12074553	705.74	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3592	E4LAW LIMITED T/A LEXTOX	01/12/2023	12074553	724.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3592	E4LAW LIMITED T/A LEXTOX	01/12/2023	12074553	2,794.00	Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	01/12/2023	12074553	950.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	01/12/2023	12074553	750.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	01/12/2023	12074553	1,407.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	01/12/2023	12074553	1,426.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	01/12/2023	12074553	1,422.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	01/12/2023	12074553	1,422.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	01/12/2023	12074553	1,689.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	01/12/2023	12074553	1,770.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	01/12/2023	12074553	1,635.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	01/12/2023	12074553	1,770.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	01/12/2023	12074553	1,689.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	01/12/2023	12074553	1,689.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	01/12/2023	12074553	600.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201	ENVICO LTD	01/12/2023	12074553	1,999.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	01/12/2023	12074553	2,969.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	01/12/2023	12074553	5,827.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	01/12/2023	12074553	896.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESSEX NURSING SERVICES	01/12/2023	12074553	614.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3396	ESSEX SOCIAL WORK THERAPIES LTD	01/12/2023	12074553	925.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	01/12/2023	12074553	1,995.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	01/12/2023	12074553	4,041.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1456	FORMARA LIMITED T/A FORMARA PRINT	01/12/2023	12074553	531.00	Social Care Services	Services
ED Environment & Place	Highways And Transport Services	5055	GALTEC SOLUTIONS LTD	01/12/2023	12074553	2,250.00	IT Hardware	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	01/12/2023	12074553	513.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	01/12/2023	12074553	1,282.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	01/12/2023	12074553	731.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	01/12/2023	12074553	1,140.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	01/12/2023	12074553	893.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	01/12/2023	12074553	2,128.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606	GOWLING WLG (UK) LLP OFFICE	01/12/2023	12074553	3,178.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GRAHAM HIGH GROUP LIMITED	01/12/2023	12074553	985.97	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	01/12/2023	12074553	2,168.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HALES GROUP LTD	01/12/2023	12074553	502.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	01/12/2023	12074553	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	HARWOOD HOUSE DAY CENTRE	01/12/2023	12074553	503.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	01/12/2023	12074553	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	HARWOOD HOUSE DAY CENTRE	01/12/2023	12074553	862.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	01/12/2023	12074553	862.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	01/12/2023	12074553	862.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	01/12/2023	12074553	1,150.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	01/12/2023	12074553	647.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	01/12/2023	12074553	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	01/12/2023	12074553	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/12/2023	12074553	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/12/2023	12074553	1,080.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/12/2023	12074553	1,376.25	Agency Staff	Direct Employee Expenses

ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/12/2023	12074553	601.25	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/12/2023	12074553	601.27	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4506	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/12/2023	12074553	601.25	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/12/2023	12074553	573.57	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/12/2023	12074553	2,324.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7540	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/12/2023	12074553	601.27	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5700	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/12/2023	12074553	794.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/12/2023	12074553	2,437.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/12/2023	12074553	1,723.40	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/12/2023	12074553	1,014.09	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/12/2023	12074553	1,954.66	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/12/2023	12074553	974.85	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/12/2023	12074553	1,307.23	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/12/2023	12074553	775.13	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/12/2023	12074553	1,929.96	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/12/2023	12074553	690.80	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/12/2023	12074553	1,254.21	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/12/2023	12074553	3,396.60	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/12/2023	12074553	2,276.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/12/2023	12074553	1,663.55	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/12/2023	12074553	1,663.55	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250	HEXAGON CARE SERVICES LTD	01/12/2023	12074553	39,085.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	01/12/2023	12074553	5,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	01/12/2023	12074553	4,483.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8610	JC APPLICATIONS DEVELOPMENT LIMITED	01/12/2023	12074553	10,015.00	Professional Fees	Services
ED Environment & Place	Planning & Economy Services	5545	JDI SOLUTIONS LTD	01/12/2023	12074553	830.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3011	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	01/12/2023	12074553	735.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	01/12/2023	12074553	1,470.00	Child Minding	Services
ED Adults & Communities	Central Services	9010	MARSTAN BDB LLP	01/12/2023	12074553	2,400.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	01/12/2023	12074553	3,675.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	01/12/2023	12074553	1,446.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1342	MR DAVID JOHN MILLAR T/A SPENCER AND PENN	01/12/2023	12074553	1,118.48	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/12/2023	12074553	567.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3165	MRS S F COX T/A S F CONSULTANCY	01/12/2023	12074553	550.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3165	MRS S F COX T/A S F CONSULTANCY	01/12/2023	12074553	500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3312	NATIONAL YOUTH ADVOCACY SERVICE	01/12/2023	12074553	833.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	NCS T/A WESTBURY DAY CARE	01/12/2023	12074553	5,165.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	NCS T/A WESTBURY DAY CARE	01/12/2023	12074553	543.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEXT CHAPTER CARE GROUP LTD	01/12/2023	12074553	10,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	01/12/2023	12074553	1,665.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	NTT UNITED KINGDOM LIMITED	01/12/2023	12074553	6,997.44	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3200	OCTAGON PIER T/A PARK INN PALACE	01/12/2023	12074553	6,966.67	Conference Expenses	Expenses
ED Environment & Place	Environmental And Regulatory Services	7035	OSBORNE RICHARDSON LTD	01/12/2023	12074553	630.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	01/12/2023	12074553	613.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	01/12/2023	12074553	10,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	01/12/2023	12074553	10,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	01/12/2023	12074553	10,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	PARALLEL LEARNING TRUST T/A RAMSDEN HALL ACADEMY	01/12/2023	12074553	10,000.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	POPE CONSULTING LTD	01/12/2023	12074553	3,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9009	POPE CONSULTING LTD	01/12/2023	12074553	3,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3030	PORTICO ACADEMY TRUST	01/12/2023	12074553	1,716.91	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3105	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	01/12/2023	12074553	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	01/12/2023	12074553	1,347.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	QUEENSWAY HOUSE	01/12/2023	12074553	581.40	Additional Allowances (non employee)	Services
ED Adults & Communities	Central Services	8601	R RAPHAEL & SONS PLC - CLIENT MONIES REALPAY MC COLLECTIONS - THURROCK	01/12/2023	12074553	160,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	01/12/2023	12074553	3,835.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	01/12/2023	12074553	3,835.71	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	ROYAL MAIL	01/12/2023	12074553	2,685.55	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	ROYAL MAIL	01/12/2023	12074553	2,334.22	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	01/12/2023	12074553	9,926.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	01/12/2023	12074553	588.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	01/12/2023	12074553	9,816.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	01/12/2023	12074553	565.78	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	RSA INSURANCE LTD T/A RSA MOTABILITY	01/12/2023	12074553	1,964.46	Court Costs And Legal Fees	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	01/12/2023	12074553	599.79	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	01/12/2023	12074553	10,944.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SCAN MOBILITY LTD	01/12/2023	12074553	1,598.88	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1351	SERICO LTD (FEES) T/A EMILY CAMPBELL	01/12/2023	12074553	950.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	01/12/2023	12074553	17,248.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	01/12/2023	12074553	1,696.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	01/12/2023	12074553	542.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	01/12/2023	12074553	507.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	01/12/2023	12074553	4,071.43	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5641	SHOREFIELDS SCHOOL	01/12/2023	12074553	1,000.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	01/12/2023	12074553	16,000.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3055	SMIRTHWAITE LTD	01/12/2023	12074553	774.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	01/12/2023	12074553	756.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	01/12/2023	12074553	1,404.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	01/12/2023	12074553	1,890.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	01/12/2023	12074553	1,928.50	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	01/12/2023	12074553	6,032.00	Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7096	STOR.A.FILE LIMITED	01/12/2023	12074553	591.40	Document Archive	Services
ED Environment & Place	Planning & Economy Services	5641	STORM CREATIVE MEDIA LIMITED	01/12/2023	12074553	950.00	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	01/12/2023	12074553	284,261.62	Private Contractors	Other Agencies

ED Environment & Place	Central Services	9008	THAMES21 LIMITED	01/12/2023	12074553	23,753.74	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3042	THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	01/12/2023	12074553	3,203.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	01/12/2023	12074553	7,282.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	01/12/2023	12074553	7,019.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	01/12/2023	12074553	6,763.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	01/12/2023	12074553	6,635.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	01/12/2023	12074553	6,780.23	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8603	TUSKERDIRECT LTD	01/12/2023	12074553	14,032.91	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Environmental And Regulatory Services	4645	VEOLIA ENVIRONMENTAL SERVICES	01/12/2023	12074553	174,159.71	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	01/12/2023	12074553	595,313.57	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4663	VEOLIA ENVIRONMENTAL SERVICES	01/12/2023	12074553	2,442.04	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	01/12/2023	12074553	43,437.18	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175	VEOLIA ENVIRONMENTAL SERVICES	01/12/2023	12074553	2,194.43	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	WATER OFFSETS LTD	01/12/2023	12074553	11,329.88	Contractors General	Contractors General
ED Environment & Place	Environmental And Regulatory Services	4506	(G) BLAKE CONTRACTORS LIMITED	05/12/2023	12074568	736.31	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance	Central Services	7132	(G) CITYFIBRE LIMITED	05/12/2023	12074568	2,531.18	Internet	Communications And Computing
ED Strategy, Change & Governance	Central Services	7132	(G) CITYFIBRE LIMITED	05/12/2023	12074568	2,531.18	Internet	Communications And Computing
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	05/12/2023	12074568	7,195.63	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) EDUOVIA INFRASTRUCTURE LIMITED	05/12/2023	12074568	3,351.40	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4635	(O) EUROVIA INFRASTRUCTURE LIMITED	05/12/2023	12074568	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	05/12/2023	12074568	2,710.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	05/12/2023	12074568	4,290.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3692	A H INDEPENDENT CONSULTANT LIMITED	05/12/2023	12074568	797.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1060	ACCESS ANYONE LTD	05/12/2023	12074568	1,750.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/12/2023	12074568	1,956.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	05/12/2023	12074568	15,556.66	Services On Behalf Of Pupils	Services
ED Finance & Resources	Housing Services	6165	ALLPAY LIMITED - SOUTHEND	05/12/2023	12074568	150,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	05/12/2023	12074568	45,991.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/12/2023	12074568	1,301.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/12/2023	12074568	1,106.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/12/2023	12074568	567.26	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	05/12/2023	12074568	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASHTAD HOUSE LIMITED	05/12/2023	12074568	5,931.52	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	05/12/2023	12074568	3,879.04	Waste Management	Cleaning And Domestic Supplies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	05/12/2023	12074568	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/12/2023	12074568	544.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	05/12/2023	12074568	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	05/12/2023	12074568	3,011.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	05/12/2023	12074568	1,680.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	CHELMSFORD CITY COUNCIL	05/12/2023	12074568	2,754.20	S106 Public Realm Expend	S106 Public Realm Expend
ED Environment & Place	Central Services	9007	CHELMSFORD CITY COUNCIL	05/12/2023	12074568	31,464.88	S106 Public Realm Expend	S106 Public Realm Expend
ED Environment & Place	Central Services	9007	CHELMSFORD CITY COUNCIL	05/12/2023	12074568	10,891.23	S106 Other Contrib expend	S106 Other Contrib expend
ED Environment & Place	Central Services	9007	CHELMSFORD CITY COUNCIL	05/12/2023	12074568	4,600.00	S106 Other Contrib expend	S106 Other Contrib expend
ED Adults & Communities	Adult Social Care	1205	CHRISTIES CARE LTD.	05/12/2023	12074568	5,422.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/12/2023	12074568	934.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	05/12/2023	12074568	904.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	05/12/2023	12074568	1,582.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/12/2023	12074568	567.26	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/12/2023	12074568	963.46	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1510	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	05/12/2023	12074568	3,050.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1510	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	05/12/2023	12074568	1,250.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	05/12/2023	12074568	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3152	DR G HARRIGAN	05/12/2023	12074568	2,587.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	05/12/2023	12074568	1,690.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045	EDUCATION ADVOCACY U.K. LTD	05/12/2023	12074568	1,600.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3150	ELYSIUM HEALTHCARE LTD	05/12/2023	12074568	2,890.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	05/12/2023	12074568	14,920.00	Corporate IT Applications	Communications And Computing
ED Strategy, Change & Governance	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	05/12/2023	12074568	11,057.35	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/12/2023	12074568	934.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1076	ESSEX COUNTY COUNCIL	05/12/2023	12074568	1,804.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESSEX NURSING SERVICES	05/12/2023	12074568	646.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	05/12/2023	12074568	7,805.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	05/12/2023	12074568	1,344.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FOCUS CARE AGENCY LIMITED	05/12/2023	12074568	13,434.80	Private Contractors	Other Agencies
ED Children & Public Health	Service Public Health	7712	FOCUS MEDIA UK LTD	05/12/2023	12074568	1,700.00	Non Staff Advertising	Services
ED Strategy, Change & Governance	Central Services	7125	GOODSHAPE UK LIMITED	05/12/2023	12074568	8,242.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3483	GRAFECROFT LIMITED T/A HARMONY HEALTHCARE	05/12/2023	12074568	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	05/12/2023	12074568	1,697.55	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	05/12/2023	12074568	3,190.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	05/12/2023	12074568	3,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	05/12/2023	12074568	2,470.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	05/12/2023	12074568	697.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	05/12/2023	12074568	706.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	05/12/2023	12074568	717.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/12/2023	12074568	628.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	05/12/2023	12074568	855.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	INSTAKIL PEST CONTROL SERVICES	05/12/2023	12074568	771.75	Pest Control	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/12/2023	12074568	1,356.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/12/2023	12074568	1,601.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/12/2023	12074568	1,707.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	JIREH CARE & SUPPORT	05/12/2023	12074568	2,571.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/12/2023	12074568	1,125.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/12/2023	12074568	897.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/12/2023	12074568	1,016.17	Foster Carer Allowance	Other Agencies

ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	05/12/2023	12074568	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	1,722.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	05/12/2023	12074568	39,994.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	05/12/2023	12074568	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	05/12/2023	12074568	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	05/12/2023	12074568	3,070.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	05/12/2023	12074568	-1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	653.32	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	926.69	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	652.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	1,672.08	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	05/12/2023	12074568	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	2,124.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	934.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	528.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	1,292.30	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	500.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	1,134.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	05/12/2023	12074568	914.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	778.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	678.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	528.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	1,234.52	Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201 MOSAIC FOSTER CARE LTD	05/12/2023	12074568	1,000.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	1,017.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	971.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	1,306.67	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	05/12/2023	12074568	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	1,772.08	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	05/12/2023	12074568	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	797.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	05/12/2023	12074568	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	05/12/2023	12074568	600.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	528.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	1,106.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	1,254.89	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	05/12/2023	12074568	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	711.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	1,067.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	2,013.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	563.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	1,089.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	728.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	578.47	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012 REDACTED PERSONAL DATA	05/12/2023	12074568	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	1,454.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	528.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3312 NATIONAL YOUTH ADVOCACY SERVICE	05/12/2023	12074568	3,831.33	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2016 NAVAL AND MILITARY CLUB (SOUTHEND-ON-SEA) LTD	05/12/2023	12074568	600.00	Catering Refreshments	Catering
ED Adults & Communities	Adult Social Care	1294 NEWHAVEN CARE LIMITED	05/12/2023	12074568	20,520.00	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	6520 NEWSQUEST MEDIA GROUP LTD	05/12/2023	12074568	729.96	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250 NEXUS FOSTERING LIMITED	05/12/2023	12074568	1,391.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	05/12/2023	12074568	2,135.16	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 O C CONSULTING (UK) LTD T/A MANESTREAM	05/12/2023	12074568	550.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	2,184.60	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130 PEAK PROPERTY LTD	05/12/2023	12074568	1,300.00	Loans	Services
ED Environment & Place	Highways And Transport Services	5111 PEOPLES-COUT LTD	05/12/2023	12074568	853.65	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5111 PEOPLES-COUT LTD	05/12/2023	12074568	1,049.49	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5111 PEOPLES-COUT LTD	05/12/2023	12074568	1,049.49	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075 PEOPLES-COUT LTD	05/12/2023	12074568	967.44	Fares Tokens	Services
ED Children & Public Health	Children And Education Services	3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	05/12/2023	12074568	930.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892 POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	05/12/2023	12074568	1,142.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 PRIORY HEALTHCARE LTD T/A CASTLE HOMES LIMITED T/A CASTLE CARE	05/12/2023	12074568	19,714.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	05/12/2023	12074568	3,808.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	05/12/2023	12074568	4,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	05/12/2023	12074568	3,808.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 QUALITY FOSTER CARE LIMITED	05/12/2023	12074568	4,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/12/2023	12074568	1,850.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/12/2023	12074568	693.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/12/2023	12074568	822.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/12/2023	12074568	842.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/12/2023	12074568	1,242.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/12/2023	12074568	696.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/12/2023	12074568	652.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/12/2023	12074568	942.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 RE HOUSE LIMITED	05/12/2023	12074568	1,199.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 RE HOUSE LIMITED	05/12/2023	12074568	648.00	Childrens outings	Services
ED Environment & Place	Housing Services	6010 RENT CONNCT	05/12/2023	12074568	3,480.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	05/12/2023	12074568	9,885.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	1,217.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	1,156.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	676.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	1,596.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	05/12/2023	12074568	1,264.48	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	05/12/2023	12074568	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	05/12/2023	12074568	2,338.79	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	SANCTUARY HOUSING ASSOCIATION	05/12/2023	12074568	1,406.64	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/12/2023	12074568	817.68	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	05/12/2023	12074568	41,212.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SOUTHEND CARE LTD	05/12/2023	12074568	85,900.16	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND ON SEA YMCA	05/12/2023	12074568	34,713.25	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3290	SOUTHEND ON SEA YMCA	05/12/2023	12074568	1,631.66	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	05/12/2023	12074568	11,060.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	05/12/2023	12074568	1,624.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	05/12/2023	12074568	1,120.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	05/12/2023	12074568	3,920.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	STRATA SOLICITORS LTD OFFICE A/C	05/12/2023	12074568	2,145.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Housing Services	6165	THE ISIAH PROJECT T/A THE FURNITURE PROJECT	05/12/2023	12074568	1,530.84	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD LIMITED	05/12/2023	12074568	1,300.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD LIMITED	05/12/2023	12074568	650.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD LIMITED	05/12/2023	12074568	1,440.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD LIMITED	05/12/2023	12074568	720.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	05/12/2023	12074568	1,170.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	05/12/2023	12074568	1,950.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	05/12/2023	12074568	3,120.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	05/12/2023	12074568	3,140.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	05/12/2023	12074568	3,315.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	05/12/2023	12074568	1,560.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	05/12/2023	12074568	3,846.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	05/12/2023	12074568	2,982.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	05/12/2023	12074568	1,625.00	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1176	THE PEACEFUL PLACE	05/12/2023	12074568	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	05/12/2023	12074568	1,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	05/12/2023	12074568	900.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	THE PSYCHOLOGY CLINIC	05/12/2023	12074568	1,865.66	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/12/2023	12074568	1,807.16	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural and Related Services	7520	TLM MANAGEMENT LTD	05/12/2023	12074568	1,087.50	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7505	TLM MANAGEMENT LTD	05/12/2023	12074568	732.50	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506	TLM MANAGEMENT LTD	05/12/2023	12074568	1,029.90	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7540	TLM MANAGEMENT LTD	05/12/2023	12074568	1,666.50	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7505	TREE FELLA LIMITED	05/12/2023	12074568	846.15	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7520	TREE FELLA LIMITED	05/12/2023	12074568	1,908.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/12/2023	12074568	1,078.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	05/12/2023	12074568	3,647.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	WELBECK HOTEL	05/12/2023	12074568	1,200.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/12/2023	12074568	864.18	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	(G) BORRAS CONSTRUCTION LTD	06/12/2023	12074569	424,193.13	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) CLIVE GRAHAM ASSOCIATES LIMITED	06/12/2023	12074569	31,805.59	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	06/12/2023	12074569	1,356.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) MDE POWER LTD	06/12/2023	12074569	920.28	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	2156	ACS LIMITED	06/12/2023	12074569	525.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	06/12/2023	12074569	1,080.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3307	ANCHOR FOSTER CARE	06/12/2023	12074569	3,823.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCHOR FOSTER CARE	06/12/2023	12074569	755.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	06/12/2023	12074569	530.70	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	BELLMAN & SYMON UK LTD	06/12/2023	12074569	1,722.89	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	06/12/2023	12074569	1,025.17	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3307	BY THE BRIDGE LTD	06/12/2023	12074569	4,284.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	CHANNELS AND CHOICES KENT LLP	06/12/2023	12074569	7,128.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	06/12/2023	12074569	14,256.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	06/12/2023	12074569	1,038.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	06/12/2023	12074569	14,029.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	06/12/2023	12074569	647.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	06/12/2023	12074569	2,428.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	06/12/2023	12074569	14,271.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	06/12/2023	12074569	654.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	06/12/2023	12074569	2,442.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	06/12/2023	12074569	14,008.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	06/12/2023	12074569	649.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	06/12/2023	12074569	2,159.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	CLOVER FOSTERING LIMITED	06/12/2023	12074569	3,542.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	06/12/2023	12074569	1,564.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	06/12/2023	12074569	505.91	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	CULLIGAN (UK) LIMITED	06/12/2023	12074569	1,850.58	Catering Refreshments	Catering
ED Finance & Resources	Central Services	7140	CULLIGAN (UK) LIMITED	06/12/2023	12074569	1,542.00	Catering Refreshments	Catering
ED Adults & Communities	Central Services	9010	DESIGN FOR INDEPENDENCE	06/12/2023	12074569	2,358.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	DESIGN FOR INDEPENDENCE	06/12/2023	12074569	3,129.00	Grants Paid	Grants Paid
ED Environment & Place	Environmental And Regulatory Services	4501	DIGNITY FUNERALS LTD T/A J W TATE & SON	06/12/2023	12074569	817.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3250	DOONAMIS LTD T/A FAIR TREE LODGE	06/12/2023	12074569	27,642.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	DOONAMIS LTD T/A FAIR TREE LODGE	06/12/2023	12074569	3,857.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3692	DR EMMA HUNNISETT CLINICAL PSYCHOLOGY SERVICES LIMITED	06/12/2023	12074569	4,160.40	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	06/12/2023	12074569	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	06/12/2023	12074569	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	06/12/2023	12074569	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	06/12/2023	12074569	4,800.04	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7540	ERNEST DOE AND SONS LTD	06/12/2023	12074569	2,437.56	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4225	ESSEX COUNTY COUNCIL	06/12/2023	12074569	3,303.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3185	ESSEX COUNTY COUNCIL	06/12/2023	12074569	1,000.00	3rd Party training	Services

ED Environment & Place	Cultural and Related Services	7540	FOR LABL RE SPALDINGS LTD	06/12/2023	12074569	552.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	06/12/2023	12074569	524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	06/12/2023	12074569	1,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	06/12/2023	12074569	4,001.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	06/12/2023	12074569	4,511.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	06/12/2023	12074569	5,311.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	06/12/2023	12074569	5,012.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	1320	FORGET ME NOT CARING LTD	06/12/2023	12074569	1,750.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTERING SUPPORT GROUP	06/12/2023	12074569	6,981.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	06/12/2023	12074569	3,520.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	06/12/2023	12074569	3,485.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	06/12/2023	12074569	4,266.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	06/12/2023	12074569	4,266.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	06/12/2023	12074569	4,266.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	06/12/2023	12074569	575.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	06/12/2023	12074569	575.28	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7650	HEALTH TALKS LTD	06/12/2023	12074569	7,099.00	3rd Party training	Services
ED Strategy, Change & Governance	Central Services	7130	INTUITY COMMUNICATIONS LIMITED	06/12/2023	12074569	2,253.78	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3092	J & R CARE LIMITED	06/12/2023	12074569	4,898.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	J & R CARE LIMITED	06/12/2023	12074569	23,870.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	9012	JADU CREATIVE LIMITED	06/12/2023	12074569	500.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	JMW MEDIA LTD	06/12/2023	12074569	2,800.00	Staff Advertising Costs	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	06/12/2023	12074569	700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	06/12/2023	12074569	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	06/12/2023	12074569	3,213.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	06/12/2023	12074569	3,382.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	06/12/2023	12074569	4,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	06/12/2023	12074569	4,362.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	KENBRO CARPET LTD T/A KENBRO DISCOUNT CARPET WAREHOUSES LTD	06/12/2023	12074569	1,800.00	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	06/12/2023	12074569	7,972.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KITES CHILDRENS SERVICES LTD	06/12/2023	12074569	15,944.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	LONDON BOROUGH OF HARROW T/A THE HELIX EDUCATION CENTRE	06/12/2023	12074569	13,806.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3165	LONDON BOROUGH OF HAVERING	06/12/2023	12074569	9,130.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3165	REDACTED PERSONAL DATA	06/12/2023	12074569	612.60	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	06/12/2023	12074569	21,217.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	06/12/2023	12074569	21,217.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	REDACTED PERSONAL DATA	06/12/2023	12074569	2,625.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	06/12/2023	12074569	7,776.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	06/12/2023	12074569	15,548.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	06/12/2023	12074569	2,394.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEXUS FOSTERING LIMITED	06/12/2023	12074569	3,668.00	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	06/12/2023	12074569	13,377.00	Catering Food And Beverages	Catering
ED Environment & Place	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	06/12/2023	12074569	8,682.00	Catering Food And Beverages	Catering
ED Environment & Place	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	06/12/2023	12074569	4,695.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3091	OSBORNE CO-OPERATIVE ACADEMY TRUST T/A ST CLERE'S SCHOOL	06/12/2023	12074569	13,489.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	06/12/2023	12074569	574.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	REGIONAL FOSTERING SERVICES T/A RFS	06/12/2023	12074569	1,279.29	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	06/12/2023	12074569	1,869.66	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	06/12/2023	12074569	21,702.91	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	06/12/2023	12074569	987.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	06/12/2023	12074569	1,645.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1674	ROYAL MENCAP SOCIETY	06/12/2023	12074569	10,119.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490	RUN HEALTHCARE LTD	06/12/2023	12074569	1,575.00	Social Care Services	Services
ED Adults & Communities	Housing Services	6210	SANCTUARY HOUSING ASSOCIATION	06/12/2023	12074569	23,199.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	06/12/2023	12074569	17,417.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	06/12/2023	12074569	1,652.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	06/12/2023	12074569	553.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	06/12/2023	12074569	520.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	06/12/2023	12074569	20,254.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SOUTHEND CARE LTD	06/12/2023	12074569	72,159.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	06/12/2023	12074569	2,721.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	06/12/2023	12074569	3,076.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	06/12/2023	12074569	3,642.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	06/12/2023	12074569	3,492.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	06/12/2023	12074569	3,471.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	06/12/2023	12074569	1,513.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	06/12/2023	12074569	698.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	06/12/2023	12074569	3,182.14	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	SWBS REVENUE ACCOUNT T/A BUSINESS STREAM	06/12/2023	12074569	4,218.37	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3482	THE PEACEFUL PONY CIC	06/12/2023	12074569	600.00	Additional Allowances (non employee)	Services
ED Environment & Place	Cultural And Related Services	4200	TREE FELLA LIMITED	06/12/2023	12074569	19,742.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187	TRENITALIA C2C LIMITED	06/12/2023	12074569	1,029.40	Public Transport	Public Transport
ED Adults & Communities	Central Services	9010	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	08/12/2023	12074572	5,190.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	08/12/2023	12074572	5,354.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4030	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	08/12/2023	12074572	2,320.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	08/12/2023	12074572	50,000.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	08/12/2023	12074572	10,038.39	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	08/12/2023	12074572	100,000.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	08/12/2023	12074572	38,514.35	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	08/12/2023	12074572	80,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	08/12/2023	12074572	38,808.08	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	08/12/2023	12074572	214,534.63	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200	(G) MARLBOROUGH SURFACING LIMITED	08/12/2023	12074572	1,886.92	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4545	(G) MARLBOROUGH SURFACING LIMITED	08/12/2023	12074572	97,954.72	Contractor - Programmed Works	Other Agencies

ED Environment & Place	Highways And Transport Services	5122	(G) MARLBOROUGH SURFACING LIMITED	08/12/2023	12074572	15,221.46	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	08/12/2023	12074572	1,020.69	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	(N) R J LIFTS GROUP LTD	08/12/2023	12074572	1,200.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1391	A K SUPPORT HOUSING LIMITED	08/12/2023	12074572	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	08/12/2023	12074572	39,655.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AARANDALE LODGE LTD	08/12/2023	12074572	5,149.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ABBEY CARE SAXON LTD T/A SAXON COURT	08/12/2023	12074572	2,998.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ABBEYFIELD SOCIETY LTD	08/12/2023	12074572	11,782.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AC RADIO CABS	08/12/2023	12074572	654.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	08/12/2023	12074572	20,293.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	08/12/2023	12074572	13,001.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	08/12/2023	12074572	6,147.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	08/12/2023	12074572	23,772.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	ADALAH RESIDENTIAL REST HOME LTD	08/12/2023	12074572	-8,366.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ADALAH RESIDENTIAL REST HOME LTD	08/12/2023	12074572	4,000.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	08/12/2023	12074572	7,314.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ADUJIVO CARE & SUPPORT LTD	08/12/2023	12074572	13,613.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	08/12/2023	12074572	21,814.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	ADVANCE HOUSING AND SUPPORT LTD	08/12/2023	12074572	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	AKABA SOCIAL UK LTD	08/12/2023	12074572	6,326.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	08/12/2023	12074572	37,842.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	08/12/2023	12074572	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	08/12/2023	12074572	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	ALEXANDRA CARE LEICESTER LTD	08/12/2023	12074572	3,283.24	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601	ALLPAY .NET LIMITED	08/12/2023	12074572	1,085.45	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	ALLPAY .NET LIMITED	08/12/2023	12074572	1,014.49	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	ALLPAY .NET LIMITED	08/12/2023	12074572	23,613.39	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE RCH LTD	08/12/2023	12074572	13,408.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE RCH LTD	08/12/2023	12074572	10,032.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	08/12/2023	12074572	10,015.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AMA GENERIC LTD	08/12/2023	12074572	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AMA GENERIC LTD	08/12/2023	12074572	11,292.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	08/12/2023	12074572	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AMA GENERIC LTD	08/12/2023	12074572	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	08/12/2023	12074572	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	08/12/2023	12074572	21,822.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	08/12/2023	12074572	28,036.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	700.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ARAN HOMES LTD	08/12/2023	12074572	1,866.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	08/12/2023	12074572	15,184.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	ARAN HOMES LTD	08/12/2023	12074572	1,532.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1130	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/12/2023	12074572	606.66	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1130	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/12/2023	12074572	606.66	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1130	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	08/12/2023	12074572	606.66	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	08/12/2023	12074572	15,096.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ASTRAL LODGE LTD	08/12/2023	12074572	1,897.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASTRAL LODGE LTD	08/12/2023	12074572	2,529.52	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Central Services	9008	ATKINSREALIS UK LIMITED	08/12/2023	12074572	1,929.09	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPCO LIMITED	08/12/2023	12074572	17,722.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVONDALE CARE HOME LTD	08/12/2023	12074572	3,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	AVONDALE CARE HOME LTD	08/12/2023	12074572	6,888.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	AXIOMATIC TECHNOLOGY LTD	08/12/2023	12074572	3,003.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	3,262.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	08/12/2023	12074572	550.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	08/12/2023	12074572	21,619.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BIFFINS RESIDENTIAL HOME	08/12/2023	12074572	2,529.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	08/12/2023	12074572	4,104.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	BLACKWATER FUELS LIMITED	08/12/2023	12074572	2,112.50	Energy Cost Oil	Energy Costs
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	08/12/2023	12074572	41,009.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	08/12/2023	12074572	2,729.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	08/12/2023	12074572	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	08/12/2023	12074572	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	08/12/2023	12074572	9,747.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BRAEMAR LODGE	08/12/2023	12074572	6,571.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	08/12/2023	12074572	6,600.00	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110	BROADGATE PAPER LTD	08/12/2023	12074572	828.00	Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	08/12/2023	12074572	4,521.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	08/12/2023	12074572	10,078.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BROOKLANDS CARE HOME LTD	08/12/2023	12074572	-1,535.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	08/12/2023	12074572	8,453.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	08/12/2023	12074572	2,700.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BUPA CARE HOMES (CFHCARE) LTD	08/12/2023	12074572	12,707.99	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	CAKE CLUB CIO	08/12/2023	12074572	2,268.00	Other Expenses	Other Expenses
ED Environment & Place	Planning & Economy Services	5644	CAKE CLUB CIO	08/12/2023	12074572	15,496.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	08/12/2023	12074572	8,142.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	CANARY HOUSE CARE LIMITED	08/12/2023	12074572	4,478.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	CANARYFORD LTD T/A PARKLANDS NURSING HOME	08/12/2023	12074572	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	08/12/2023	12074572	5,566.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CANARYFORD LTD T/A PARKLANDS NURSING HOME	08/12/2023	12074572	4,651.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3387	CAPSTONE FOSTER CARE (SOUTH EAST) LTD	08/12/2023	12074572	4,298.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CARE CONCERN (FRINTON) LTD T/A BEAUMONT MANOR CARE HOME	08/12/2023	12074572	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/A S LIGHHOUSE	08/12/2023	12074572	45,076.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1130	CARRERS FIRST	08/12/2023	12074572	10,000.00	Social Care Services	Services

ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	08/12/2023	12074572	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	08/12/2023	12074572	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	08/12/2023	12074572	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	08/12/2023	12074572	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	08/12/2023	12074572	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	08/12/2023	12074572	-808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	08/12/2023	12074572	1,368.56	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	08/12/2023	12074572	1,368.56	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	08/12/2023	12074572	808.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	08/12/2023	12074572	10,332.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CATHERINE MILLER HOUSE LTD	08/12/2023	12074572	4,146.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	CATHERINE MILLER HOUSE LTD	08/12/2023	12074572	2,516.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	1,456.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	CK SOCIAL WORK LIMITED	08/12/2023	12074572	3,029.25	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692	CK SOCIAL WORK LIMITED	08/12/2023	12074572	3,027.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	08/12/2023	12074572	4,709.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	08/12/2023	12074572	2,795.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	08/12/2023	12074572	7,862.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	08/12/2023	12074572	6,627.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING SOUTH LIMITED	08/12/2023	12074572	7,075.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	08/12/2023	12074572	10,014.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CORVELL HEALTH CARE LTD	08/12/2023	12074572	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	08/12/2023	12074572	5,892.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORY	08/12/2023	12074572	9,769.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CREATED2CARE LIMITED	08/12/2023	12074572	14,510.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	CROWN HOUSE CARE LTD T/A CROWN HOUSE RESIDENTIAL CARE	08/12/2023	12074572	3,100.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	CUMBERLAND LODGE	08/12/2023	12074572	4,847.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	CUMBERLAND LODGE	08/12/2023	12074572	18,570.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CUMBRIAN OUTBOUND LTD	08/12/2023	12074572	6,625.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	4,838.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	1,806.00	Private Contractors	Other Agencies
ED Environment & Place	Environment And Regulatory Services	4501	DIGNITY FUNERALS LTD T/A J W TATE & SON	08/12/2023	12074572	595.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	08/12/2023	12074572	11,069.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	08/12/2023	12074572	1,011.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	08/12/2023	12074572	1,011.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	DOONAMIS LTD T/A FAIR TREE LODGE	08/12/2023	12074572	4,392.85	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	DR GRANGE AND ASSOCIATES LTD	08/12/2023	12074572	2,832.42	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3891	DR GRANGE AND ASSOCIATES LTD	08/12/2023	12074572	2,678.46	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	DRIVE DELIBISS HEALTHCARE LIMITED	08/12/2023	12074572	649.85	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	08/12/2023	12074572	28,370.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	08/12/2023	12074572	7,540.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	08/12/2023	12074572	7,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	1,456.28	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	08/12/2023	12074572	6,250.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	08/12/2023	12074572	800.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	08/12/2023	12074572	3,143.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	08/12/2023	12074572	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	08/12/2023	12074572	2,864.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	2,067.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	08/12/2023	12074572	18,735.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	08/12/2023	12074572	5,059.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ELGINCARE	08/12/2023	12074572	4,510.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ELGINCARE	08/12/2023	12074572	2,640.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	08/12/2023	12074572	2,969.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	08/12/2023	12074572	5,726.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	08/12/2023	12074572	742.32	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4220	ESSEX & SUFFOLK WATER CO	08/12/2023	12074572	1,176.40	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1260	ESSEX AUTISTIC SOCIETY	08/12/2023	12074572	7,939.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESSEX AUTISTIC SOCIETY	08/12/2023	12074572	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	08/12/2023	12074572	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	08/12/2023	12074572	614.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892	ESSEX COUNTY COUNCIL	08/12/2023	12074572	540.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	08/12/2023	12074572	5,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	08/12/2023	12074572	3,085.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	08/12/2023	12074572	11,665.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	08/12/2023	12074572	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	08/12/2023	12074572	21,241.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	08/12/2023	12074572	4,810.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FITZROY	08/12/2023	12074572	13,984.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	08/12/2023	12074572	26,840.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FIVE RIVERS CHILD CARE LTD	08/12/2023	12074572	4,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FIVE RIVERS CHILD CARE LTD	08/12/2023	12074572	-1,496.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	08/12/2023	12074572	3,491.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE UK	08/12/2023	12074572	5,498.78	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	GARON PARK BAR LIMITED	08/12/2023	12074572	24,850.00	Other Expenses	Other Expenses
ED Environment & Place	Planning & Economy Services	5644	GARON PARK BAR LIMITED	08/12/2023	12074572	19,750.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1185	GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE	08/12/2023	12074572	2,800.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	08/12/2023	12074572	10,186.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	08/12/2023	12074572	6,002.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	08/12/2023	12074572	15,849.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	08/12/2023	12074572	817.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	08/12/2023	12074572	641.25	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	08/12/2023	12074572	71,814.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	08/12/2023	12074572	12,263.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	08/12/2023	12074572	7,993.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	08/12/2023	12074572	6,932.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1060	JAD SERVICES LTD	08/12/2023	12074572	500.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	08/12/2023	12074572	4,968.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	08/12/2023	12074572	4,483.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	08/12/2023	12074572	5,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	1,456.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	08/12/2023	12074572	3,840.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	08/12/2023	12074572	12,235.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	08/12/2023	12074572	14,980.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEADERS OF WORSHIP & PREACHERS HOMES	08/12/2023	12074572	-5,142.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	08/12/2023	12074572	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	08/12/2023	12074572	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	08/12/2023	12074572	7,785.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	LIABILITY	08/12/2023	12074572	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIABILITY	08/12/2023	12074572	6,707.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	08/12/2023	12074572	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MACINTYRE CARE	08/12/2023	12074572	8,769.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MANOR REST HOME	08/12/2023	12074572	8,595.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MANOR REST HOME	08/12/2023	12074572	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MANOR REST HOME	08/12/2023	12074572	4,243.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	MANOR REST HOME	08/12/2023	12074572	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MAPLE HEALTH UK LIMITED T/A MAPLE HOUSE	08/12/2023	12074572	7,529.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MAVISWOOD LTD	08/12/2023	12074572	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MAVISWOOD LTD	08/12/2023	12074572	10,110.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	MAVISWOOD LTD	08/12/2023	12074572	1,476.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892	MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	08/12/2023	12074572	1,956.75	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	08/12/2023	12074572	19,010.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	08/12/2023	12074572	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	METEOR REST HOME LTD	08/12/2023	12074572	3,014.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	METROPOLITAN HOUSING TRUST	08/12/2023	12074572	917.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	08/12/2023	12074572	500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAL MUSWABURI T/A PTSMART CARE	08/12/2023	12074572	4,531.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAL MUSWABURI T/A PTSMART CARE	08/12/2023	12074572	910.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	08/12/2023	12074572	12,777.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	08/12/2023	12074572	894.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	08/12/2023	12074572	15,977.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	3,873.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	08/12/2023	12074572	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	08/12/2023	12074572	18,900.85	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	08/12/2023	12074572	5,423.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	08/12/2023	12074572	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	3,345.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	5,951.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	3,993.08	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	08/12/2023	12074572	1,701.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1386	MRS V L RATTAN T/AS BALI HAI CARE HOME	08/12/2023	12074572	8,229.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	08/12/2023	12074572	11,185.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	08/12/2023	12074572	2,766.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MRS V L RATTAN T/AS BROOK CARE HOME	08/12/2023	12074572	1,885.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	08/12/2023	12074572	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	MRS V L RATTAN T/AS BROOK CARE HOME	08/12/2023	12074572	2,265.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	REDACTED PERSONAL DATA	08/12/2023	12074572	725.76	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	08/12/2023	12074572	6,605.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	08/12/2023	12074572	3,291.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	08/12/2023	12074572	3,183.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	08/12/2023	12074572	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOME (HAMMERSMITH)	08/12/2023	12074572	2,652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	08/12/2023	12074572	15,177.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	08/12/2023	12074572	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS T/A WESTBURY DAY CARE	08/12/2023	12074572	22,765.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS T/A WESTBURY DAY CARE	08/12/2023	12074572	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NCS T/A WESTBURY DAY CARE	08/12/2023	12074572	3,342.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	08/12/2023	12074572	15,253.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NEWBRAE CARE HOME	08/12/2023	12074572	9,937.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	08/12/2023	12074572	760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	08/12/2023	12074572	4,319.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	08/12/2023	12074572	4,242.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	08/12/2023	12074572	17,108.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEXT CHAPTER CARE GROUP LTD	08/12/2023	12074572	10,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010	NHS HERTFORDSHIRE & WEST ESSEX ICB	08/12/2023	12074572	4,945.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	2,701.92	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	08/12/2023	12074572	15,177.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	08/12/2023	12074572	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	08/12/2023	12074572	3,703.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	08/12/2023	12074572	6,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	08/12/2023	12074572	40,669.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	08/12/2023	12074572	3,993.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	08/12/2023	12074572	12,648.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	08/12/2023	12074572	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	08/12/2023	12074572	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	08/12/2023	12074572	2,250.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	08/12/2023	12074572	17,138.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	08/12/2023	12074572	2,600.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7035	OSBORNE RICHARDSON LTD	08/12/2023	12074572	506.25	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	08/12/2023	12074572	680.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	08/12/2023	12074572	21,586.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	08/12/2023	12074572	13,136.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	08/12/2023	12074572	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	08/12/2023	12074572	4,408.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	PATHWAYS CARE GROUP LIMITED	08/12/2023	12074572	4,690.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	08/12/2023	12074572	5,203.69	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	PHS GROUP PLC	08/12/2023	12074572	1,307.00	Repairs And Maintenance Plant	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1641	POTENSIAL LTD T/A POTENS	08/12/2023	12074572	2,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	08/12/2023	12074572	1,278.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	PRIORY SUPPORTING CARE LTD	08/12/2023	12074572	2,520.00	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	PUBLIC SEWER SERVICES LIMITED	08/12/2023	12074572	725.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/12/2023	12074572	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/12/2023	12074572	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/12/2023	12074572	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/12/2023	12074572	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/12/2023	12074572	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/12/2023	12074572	3,077.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/12/2023	12074572	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/12/2023	12074572	3,077.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G CARE LTD T/AS LIFSTAN WAY LTD	08/12/2023	12074572	5,444.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS LIFSTAN WAY LTD	08/12/2023	12074572	20,847.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	08/12/2023	12074572	3,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	08/12/2023	12074572	2,793.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	08/12/2023	12074572	25,828.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	08/12/2023	12074572	3,788.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	08/12/2023	12074572	4,200.00	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Cultural and Related Services	7505	RICHARD C BIRCHER (HOLDINGS) LTD	08/12/2023	12074572	1,407.22	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7510	RICHARD C BIRCHER (HOLDINGS) LTD	08/12/2023	12074572	1,407.22	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7520	RICHARD C BIRCHER (HOLDINGS) LTD	08/12/2023	12074572	2,814.44	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	08/12/2023	12074572	8,353.95	Printing	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Central Services	7125	RICOH UK LIMITED	08/12/2023	12074572	1,140.26	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	08/12/2023	12074572	7,277.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	08/12/2023	12074572	3,991.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	08/12/2023	12074572	6,439.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	08/12/2023	12074572	21,903.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	08/12/2023	12074572	31,399.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYAL MENCAP SOCIETY	08/12/2023	12074572	9,859.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	08/12/2023	12074572	559.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	08/12/2023	12074572	4,607.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	RUNWOOD HOMES	08/12/2023	12074572	2,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	08/12/2023	12074572	90,513.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	08/12/2023	12074572	21,998.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	08/12/2023	12074572	13,186.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	RUNWOOD HOMES	08/12/2023	12074572	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	08/12/2023	12074572	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	08/12/2023	12074572	12,199.32	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	08/12/2023	12074572	683.13	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	08/12/2023	12074572	683.13	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	08/12/2023	12074572	9,895.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SALVATION ARMY	08/12/2023	12074572	31,993.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	SANCTUARY HOUSING ASSOCIATION	08/12/2023	12074572	1,406.64	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	SANDERS SENIOR LIVING LTD	08/12/2023	12074572	-10,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SANDERS SENIOR LIVING LTD	08/12/2023	12074572	11,428.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	08/12/2023	12074572	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	08/12/2023	12074572	2,328.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	4,048.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOHAL HEALTHCARE LIMITED T/A FIRSLINGS RESIDENTIAL HOME	08/12/2023	12074572	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170	SOUTH ESSEX HOMES	08/12/2023	12074572	5,997.20	Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4230	SOUTH ESSEX PROPERTY SERVICES	08/12/2023	12074572	2,827.00	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	08/12/2023	12074572	75,690.38	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3011	SOUTHCHURCH PARK PLAYGROUP	08/12/2023	12074572	1,207.50	Child Minding	Services
ED Adults & Communities	Adult Social Care	1079	SOUTHEND CARE LTD	08/12/2023	12074572	12,424.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	08/12/2023	12074572	24,838.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	08/12/2023	12074572	14,050.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	08/12/2023	12074572	1,530.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	08/12/2023	12074572	5,712.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	08/12/2023	12074572	69,425.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	08/12/2023	12074572	12,434.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	08/12/2023	12074572	3,799.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	2,067.80	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	08/12/2023	12074572	2,544.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	08/12/2023	12074572	2,483.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	08/12/2023	12074572	2,875.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	08/12/2023	12074572	2,713.57	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	08/12/2023	12074572	8,414.66	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	08/12/2023	12074572	84,543.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	08/12/2023	12074572	43,512.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE HOMES LTD	08/12/2023	12074572	1,986.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE HOMES LTD	08/12/2023	12074572	37,054.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE HOMES LTD	08/12/2023	12074572	1,439.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	3,873.80	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130	SWARCO UK & IRELAND LTD	08/12/2023	12074572	14,754.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	08/12/2023	12074572	2,067.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	08/12/2023	12074572	9,823.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE LODDON FOUNDATION LTD	08/12/2023	12074572	11,790.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	08/12/2023	12074572	11,790.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	THE NATIONAL SOCIETY FOR EPILEPSY	08/12/2023	12074572	4,524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	08/12/2023	12074572	1,200.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4195	THE SCHOOL OF GOLF LTD	08/12/2023	12074572	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	08/12/2023	12074572	71,305.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	08/12/2023	12074572	9,994.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	08/12/2023	12074572	17,706.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	08/12/2023	12074572	7,747.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	THE STRATHMORE CARE GROUP	08/12/2023	12074572	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	THE STRATHMORE CARE GROUP	08/12/2023	12074572	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	08/12/2023	12074572	2,529.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	08/12/2023	12074572	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	08/12/2023	12074572	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	08/12/2023	12074572	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	08/12/2023	12074572	4,885.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	08/12/2023	12074572	5,324.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	THORPE MILL LTD	08/12/2023	12074572	1,082.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3231	TILE HILL INTERM & EXECUTIVE LIMITED	08/12/2023	12074572	15,694.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	TILE HILL INTERM & EXECUTIVE LIMITED	08/12/2023	12074572	25,960.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	08/12/2023	12074572	5,702.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	08/12/2023	12074572	14,774.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	TOOL DESPATCH (LTD) T/A TOOL-LINE (SOUTH EAST)	08/12/2023	12074572	1,067.34	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6130	TOP SPEC GROUP LTD	08/12/2023	12074572	1,950.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	08/12/2023	12074572	7,137.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	08/12/2023	12074572	1,368.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	08/12/2023	12074572	6,990.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	08/12/2023	12074572	1,191.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	08/12/2023	12074572	6,859.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	08/12/2023	12074572	1,347.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	08/12/2023	12074572	7,152.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	08/12/2023	12074572	1,147.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	UNITY TRAVEL	08/12/2023	12074572	1,584.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	08/12/2023	12074572	23,797.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	08/12/2023	12074572	5,785.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	08/12/2023	12074572	8,672.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	08/12/2023	12074572	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	08/12/2023	12074572	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	08/12/2023	12074572	5,789.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	08/12/2023	12074572	6,145.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	08/12/2023	12074572	1,997.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	08/12/2023	12074572	6,198.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	08/12/2023	12074572	2,058.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	VOYAGE LTD	08/12/2023	12074572	8,682.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VOYAGE LTD	08/12/2023	12074572	7,252.28	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	WATER OFFSETS LTD	08/12/2023	12074572	3,165.75	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	WATER OFFSETS LTD	08/12/2023	12074572	2,005.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	08/12/2023	12074572	23,050.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTCLIFF LODGE	08/12/2023	12074572	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	08/12/2023	12074572	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	08/12/2023	12074572	3,465.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	08/12/2023	12074572	3,510.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	08/12/2023	12074572	20,823.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	WINDERMERE REST HOME	08/12/2023	12074572	2,930.58	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3310	YOTO LIMITED	08/12/2023	12074572	2,119.52	Education Services	Services
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	12/12/2023	12074583	7,878.78	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	12/12/2023	12074583	7,429.50	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	12/12/2023	12074583	731.60	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	12/12/2023	12074583	8,839.59	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) MARFLEET AND BLYTH LTD	12/12/2023	12074583	54,293.55	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	12/12/2023	12074583	680.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	12/12/2023	12074583	7,948.40	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) UK INDUSTRIAL SERVICES LTD	12/12/2023	12074583	76,130.18	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/12/2023	12074583	1,656.74	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	12/12/2023	12074583	900.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/12/2023	12074583	1,101.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/12/2023	12074583	906.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE A NURSING SERVICES LTD	12/12/2023	12074583	6,738.01	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602	BT PAYMENT SERVICES LTD	12/12/2023	12074583	11,344.98	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	12/12/2023	12074583	12,214.28	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/12/2023	12074583	1,472.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/12/2023	12074583	897.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	12/12/2023	12074583	600.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/12/2023	12074583	906.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/12/2023	12074583	1,054.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/12/2023	12074583	611.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/12/2023	12074583	867.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/12/2023	12074583	1,613.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/12/2023	12074583	978.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/12/2023	12074583	889.82	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	12/12/2023	12074583	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/12/2023	12074583	628.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/12/2023	12074583	567.26	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/12/2023	12074583	1,254.89	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	12/12/2023	12074583	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	12/12/2023	12074583	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	12/12/2023	12074583	978.28	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	12/12/2023	12074583	43,632.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/12/2023	12074583	6,320.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/12/2023	12074583	1,884.80	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	PEOPLES-COUT LTD	12/12/2023	12074583	853.65	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5111	PEOPLES-COUT LTD	12/12/2023	12074583	1,049.49	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5111	PEOPLES-COUT LTD	12/12/2023	12074583	1,049.49	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4015	PPL PRS LTD	12/12/2023	12074583	784.06	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4015	PPL PRS LTD	12/12/2023	12074583	777.55	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	12/12/2023	12074583	1,110.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	12/12/2023	12074583	510.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Public Health	7825	QUEENSWAY SURGERY	12/12/2023	12074583	2,700.00	Medical And Health Services	Services
ED Finance & Resources	Central Services	8605	RAILWAY SUPPORT SERVICES LTD	12/12/2023	12074583	7,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	RAMPAGE MAS COMMUNITY INTEREST COMPANY	12/12/2023	12074583	1,662.50	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	7071	REAL ASSET MANAGEMENT LTD	12/12/2023	12074583	12,500.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	REGIONAL FOSTERING SERVICES T/A RFS	12/12/2023	12074583	2,952.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	REGIONAL FOSTERING SERVICES T/A RFS	12/12/2023	12074583	4,555.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/12/2023	12074583	1,017.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/12/2023	12074583	956.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/12/2023	12074583	778.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/12/2023	12074583	1,296.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/12/2023	12074583	784.99	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	12/12/2023	12074583	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	12/12/2023	12074583	1,184.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3481	SHARE	12/12/2023	12074583	765.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/12/2023	12074583	917.68	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	12/12/2023	12074583	38,476.05	Contract Cleaning	Cleaning And Domestic Supplies
ED Environment & Place	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	12/12/2023	12074583	10,694.36	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Planning & Economy Services	5641	SOUTHEND CARE LTD	12/12/2023	12074583	1,500.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1350	SOUTHEND CENTRAL HOTEL LTD	12/12/2023	12074583	1,950.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3791	SOUTHEND CENTRAL HOTEL LTD	12/12/2023	12074583	2,550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	SOUTHEND CENTRAL HOTEL LTD	12/12/2023	12074583	1,425.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	SPDINS NURSE CARE CIC.	12/12/2023	12074583	10,881.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDINS NURSE CARE CIC.	12/12/2023	12074583	1,869.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDINS NURSE CARE CIC.	12/12/2023	12074583	1,072.11	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5641	STORM CREATIVE MEDIA LIMITED	12/12/2023	12074583	562.99	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	12/12/2023	12074583	2,942.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	12/12/2023	12074583	2,699.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SWAAY CHILD AND ADOLESCENT SERVICES LTD	12/12/2023	12074583	73,710.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SWAAY CHILD AND ADOLESCENT SERVICES LTD	12/12/2023	12074583	-58,951.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SWAAY CHILD AND ADOLESCENT SERVICES LTD	12/12/2023	12074583	-3,994.80	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R FOSSETT LTD	12/12/2023	12074583	1,620.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Public Health	7825	THE PRACTICE, NORTHUMBERLAND AVE	12/12/2023	12074583	1,100.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	12/12/2023	12074583	5,282.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	12/12/2023	12074583	5,771.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/12/2023	12074583	1,507.16	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4561	TIPPER SIGNS	12/12/2023	12074583	550.00	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	12/12/2023	12074583	8,328.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/12/2023	12074583	878.96	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	UNIVERSITY OF BIRMINGHAM RECEIPTS	12/12/2023	12074583	3,200.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3221	UNIVERSITY OF ESSEX	12/12/2023	12074583	-1,650.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/12/2023	12074583	678.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3200	YOUR FAMILY MATTERS LTD T/A OUR FAMILY MATTERS	12/12/2023	12074583	3,514.60	Training Expenses	Indirect Employee Expenses
ED Finance & Resources	Central Services	5606	(G) BLAKE CONTRACTORS LIMITED	13/12/2023	12074589	517.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) MARFLEET AND BLYTH LTD	13/12/2023	12074589	1,150.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	13/12/2023	12074589	900.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4045	(G) R & A MECHANICAL SERVICES LTD	13/12/2023	12074589	1,250.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) R & A MECHANICAL SERVICES LTD	13/12/2023	12074589	2,100.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) R & A MECHANICAL SERVICES LTD	13/12/2023	12074589	1,985.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	13/12/2023	12074589	3,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	13/12/2023	12074589	6,847.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	AMBIOTEK COMMUNITY INTEREST COMPANY	13/12/2023	12074589	7,275.00	Contractors General	Contractors General
ED Environment & Place	Planning & Economy Services	5641	ANGLIA RUSKIN UNIVERSITY	13/12/2023	12074589	543.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/12/2023	12074589	697.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/12/2023	12074589	2,921.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/12/2023	12074589	25,188.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/12/2023	12074589	717.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/12/2023	12074589	2,532.97	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1170	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/12/2023	12074589	4,630.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/12/2023	12074589	24,733.16	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5124	ATG ACCESS LTD	13/12/2023	12074589	23,133.50	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201	AVICTUS LTD	13/12/2023	12074589	1,050.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	13/12/2023	12074589	528.00	Childrens outings	Services
ED Environment & Place	Central Services	9008	BARCHAM TREES PLC	13/12/2023	12074589	5,000.00	Contractors General	Contractors General
ED Environment & Place	Cultural And Related Services	4200	BARCHAM TREES PLC	13/12/2023	12074589	1,040.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	BARCHAM TREES PLC	13/12/2023	12074589	1,410.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	BARNARDS SOUTH EAST & ANGLIA REGIONAL OFFICE	13/12/2023	12074589	2,546.95	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	13/12/2023	12074589	6,400.11	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	13/12/2023	12074589	1,339.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CENTROBED LIMITED	13/12/2023	12074589	845.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	13/12/2023	12074589	14,514.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	13/12/2023	12074589	630.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	13/12/2023	12074589	1,817.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	13/12/2023	12074589	4,253.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	13/12/2023	12074589	987.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	13/12/2023	12074589	21,268.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	13/12/2023	12074589	4,936.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	13/12/2023	12074589	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	13/12/2023	12074589	854.30	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	13/12/2023	12074589	2,250.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3592	DR GRANGE AND ASSOCIATES LTD	13/12/2023	12074589	1,849.12	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592	DR GRANGE AND ASSOCIATES LTD	13/12/2023	12074589	543.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	13/12/2023	12074589	1,770.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1085	EDF ENERGY	13/12/2023	12074589	2,190.10	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3307	ESSEX INTERPRETING LTD	13/12/2023	12074589	2,799.00	Interpretation And Translation	Services
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	13/12/2023	12074589	3,018.74	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1294	ESSEX NURSING SERVICES	13/12/2023	12074589	666.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESSEX NURSING SERVICES	13/12/2023	12074589	562.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	ESSEX SOCIAL WORK THERAPIES LTD	13/12/2023	12074589	840.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	13/12/2023	12074589	652.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	FAST PROGRESS TUITION LTD	13/12/2023	12074589	2,600.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3187	FIRST ESSEX BUSES LTD	13/12/2023	12074589	900.00	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	13/12/2023	12074589	1,484.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	13/12/2023	12074589	1,378.81	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	13/12/2023	12074589	3,640.68	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	13/12/2023	12074589	2,067.25	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Adult Social Care	3201	HARM-ED LTD	13/12/2023	12074589	1,300.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1105	HEMOCARE PROFESSIONALS (ESSEX) LTD	13/12/2023	12074589	4,389.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	KARALIUS EDUCATION LTD T/A OMNIA FOUNDATION	13/12/2023	12074589	27,500.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	KARALIUS EDUCATION LTD T/A OMNIA FOUNDATION	13/12/2023	12074589	29,466.67	Services On Behalf Of Pupils	Services
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	13/12/2023	12074589	840.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4005	METAL CULTURE LTD	13/12/2023	12074589	10,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Central Services	9009	METSON ARCHITECTS	13/12/2023	12074589	3,800.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	MISS TARISAL MUSWABURI T/A PTSMART CARE	13/12/2023	12074589	4,554.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAL MUSWABURI T/A PTSMART CARE	13/12/2023	12074589	910.81	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	13/12/2023	12074589	5,224.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	13/12/2023	12074589	847.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	NATHAN TIMOTHY FOUNDATION THE SONGWRITING CHARITY	13/12/2023	12074589	2,875.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	13/12/2023	12074589	2,121.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	13/12/2023	12074589	2,109.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	13/12/2023	12074589	1,665.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3160	PRITTELLWELL C OF E SCHOOL CHARITY T/A AMERIS	13/12/2023	12074589	16,211.65	Rents	Rents
ED Adults & Communities	Cultural And Related Services	4230	RAMPAGE MAS COMMUNITY INTEREST COMPANY	13/12/2023	12074589	1,662.50	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1209	RNB ENTERPRISES	13/12/2023	12074589	987.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	13/12/2023	12074589	683.13	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	13/12/2023	12074589	18,538.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	13/12/2023	12074589	1,559.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	13/12/2023	12074589	563.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	13/12/2023	12074589	524.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	13/12/2023	12074589	1,510.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	13/12/2023	12074589	47,268.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	13/12/2023	12074589	100,017.74	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	2041	SOUTH ESSEX PROPERTY SERVICES	13/12/2023	12074589	7,280.00	Repairs And Maintenance Redecoration	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6011	SOUTHEND INN HOTEL LTD	13/12/2023	12074589	1,350.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3105	SOUTHEND ON SEA YMCA	13/12/2023	12074589	5,000.00	Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5010	STEER DAVIES & GLEAVE LTD T/A STEER	13/12/2023	12074589	2,112.00	Consultancy Services	Services
ED Environment & Place	Planning & Economy Services	5641	STORM CREATIVE MEDIA LIMITED	13/12/2023	12074589	950.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	13/12/2023	12074589	3,465.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	13/12/2023	12074589	2,703.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	13/12/2023	12074589	667.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE HOMES LTD	13/12/2023	12074589	725.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	13/12/2023	12074589	914.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	13/12/2023	12074589	1,210.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	13/12/2023	12074589	667.56	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	7150	TET LIMITED T/A TRANS EUROPEAN TECHNOLOGY	13/12/2023	12074589	18,000.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1450	VIBRANCE	13/12/2023	12074589	15,298.34	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1450	VIBRANCE	13/12/2023	12074589	15,298.34	Other Agencies	Other Agencies
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	13/12/2023	12074589	615.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	9011	(G) A WHARDY & CO LIMITED	15/12/2023	12074598	216,599.42	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/12/2023	12074598	9,058.25	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4123	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/12/2023	12074598	13,140.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/12/2023	12074598	5,240.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	15/12/2023	12074598	12,741.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) KIERAN LUCAS CONTRACTORS LTD	15/12/2023	12074598	1,461.98	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	8600	(G) KIERAN LUCAS CONTRACTORS LTD	15/12/2023	12074598	4,740.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	15/12/2023	12074598	79,878.41	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH SURFACING LIMITED	15/12/2023	12074598	36,235.49	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	(G) MILLANE CONTRACT SERVICES LTD	15/12/2023	12074598	8,858.75	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	15/12/2023	12074598	1,671.52	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	15/12/2023	12074598	8,446.48	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	15/12/2023	12074598	1,160.00	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4123	(N) LIFT SPECIALISTS LTD	15/12/2023	12074598	737.50	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1365	11 KBW LIMITED HOLDING ACCOUNT T/A MR JONATHAN AUBURN	15/12/2023	12074598	2,200.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	15/12/2023	12074598	12,976.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	15/12/2023	12074598	2,304.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	15/12/2023	12074598	736.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ALLEYV COURT (PREPARATORY) WESTCLIFF LTD	15/12/2023	12074598	4,487.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	911.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	1,079.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	ARNFIELD CARE LTD	15/12/2023	12074598	3,150.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	15/12/2023	12074598	6,928.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	15/12/2023	12074598	10,911.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	15/12/2023	12074598	4,055.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	15/12/2023	12074598	11,931.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	15/12/2023	12074598	5,916.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	15/12/2023	12074598	4,441.77	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	ATKINSREALIS UK LIMITED	15/12/2023	12074598	1,353.30	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3000	AVENUE PLAYGROUP	15/12/2023	12074598	7,311.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BARONS COURT PRIMARY SCHOOL & NURSERY	15/12/2023	12074598	15,463.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	BARONS COURT PRIMARY SCHOOL & NURSERY	15/12/2023	12074598	111,866.70	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	15/12/2023	12074598	11,477.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	15/12/2023	12074598	3,428.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	BEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	15/12/2023	12074598	9,166.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	15/12/2023	12074598	23,285.54	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	BM PROPERTY AGENTS LIMITED	15/12/2023	12074598	1,723.07	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	BOURNEMOUTH PARK ACADEMY	15/12/2023	12074598	8,857.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	15/12/2023	12074598	12,147.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	BRENTWOOD ACADEMIES TRUST T/A CHASE HIGH SCHOOL	15/12/2023	12074598	60,376.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	15/12/2023	12074598	6,388.48	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	CABLE TEST LTD	15/12/2023	12074598	1,976.30	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	CABLE TEST LTD	15/12/2023	12074598	1,320.75	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	7025	CABLE TEST LTD	15/12/2023	12074598	668.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	15/12/2023	12074598	141,930.35	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL JUNIOR SCHOOL	15/12/2023	12074598	196,543.03	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	15/12/2023	12074598	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	15/12/2023	12074598	1,292.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	15/12/2023	12074598	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	15/12/2023	12074598	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	15/12/2023	12074598	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	15/12/2023	12074598	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	15/12/2023	12074598	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	15/12/2023	12074598	1,108.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	15/12/2023	12074598	923.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	15/12/2023	12074598	1,292.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	15/12/2023	12074598	1,106.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	15/12/2023	12074598	562.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	15/12/2023	12074598	562.80	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	COLES CONSERVATION ARCHITECTS LIMITED	15/12/2023	12074598	4,954.00	Main Contractor	Main Contractor
ED Adults & Communities	Housing Services	6046	COLLECTIVE ENTERPRISES LTD NO 2 T/A FOUNDATIONS	15/12/2023	12074598	4,275.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	COLLEGE SAINT PIERRE	15/12/2023	12074598	4,427.02	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	15/12/2023	12074598	2,250.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3290	DIVERSE REC LTD T/A PEOPLE POOL LTD	15/12/2023	12074598	-586.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	DIVERSE REC LTD T/A PEOPLE POOL LTD	15/12/2023	12074598	586.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	15/12/2023	12074598	1,562.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	15/12/2023	12074598	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	15/12/2023	12074598	13,758.15	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	DOMUSCOM LTD	15/12/2023	12074598	1,300.00	Loans	Services
ED Environment & Place	Housing Services	6010	DOMUSCOM LTD	15/12/2023	12074598	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	868.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVLBISS HEALTHCARE LIMITED	15/12/2023	12074598	1,264.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	15/12/2023	12074598	9,378.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	15/12/2023	12074598	260,740.20	Other Establishments	Other Establishments
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A JONATHAN TAYLOR	15/12/2023	12074598	750.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	15/12/2023	12074598	650.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	15/12/2023	12074598	800.00	Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	15/12/2023	12074598	1,080.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	15/12/2023	12074598	6,758.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	15/12/2023	12074598	17,656.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	15/12/2023	12074598	10,456.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	15/12/2023	12074598	8,217.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD PRIMARY SCHOOL	15/12/2023	12074598	9,986.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	EASTWOOD PRIMARY SCHOOL	15/12/2023	12074598	194,719.11	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	15/12/2023	12074598	665.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	15/12/2023	12074598	2,261.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	15/12/2023	12074598	1,690.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	EFGA RE SOUTHEND ON SEA DAY NURSERY T/A ELIM CHURCH DAY NURSERY	15/12/2023	12074598	14,000.35	Grants	Grants And Subscriptions

ED Adults & Communities	Central Services	2039	ENVIRONMENT AGENCY RECEIPTS	15/12/2023	12074598	53,742.64	Miscellaneous Expenses	Expenses
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	15/12/2023	12074598	2,969.00	Accommodation Payment	Services
ED Strategy, Change & Governance	Central Services	2226	ESSEX COUNTY COUNCIL	15/12/2023	12074598	41,595.79	Miscellaneous Expenses	Expenses
ED Strategy, Change & Governance	Adult Social Care	3201	ESSEX INDEPENDENT CARE ASSOCIATION	15/12/2023	12074598	918.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	15/12/2023	12074598	2,947.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	15/12/2023	12074598	12,950.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	15/12/2023	12074598	181,889.87	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	15/12/2023	12074598	2,178.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	15/12/2023	12074598	2,114.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	15/12/2023	12074598	779.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	15/12/2023	12074598	678.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	FORMAL GROUP LTD T/A FELGAINS FORMAL	15/12/2023	12074598	1,018.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	15/12/2023	12074598	13,623.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	FUSION FOSTERING LTD	15/12/2023	12074598	1,226.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUSION FOSTERING LTD	15/12/2023	12074598	2,112.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	GB VISUALS LTD	15/12/2023	12074598	4,166.67	Education Services	Services
ED Children & Public Health	Children And Education Services	3000	GEMMA OAKES T/A CHILDCAREGEMS	15/12/2023	12074598	3,303.44	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	15/12/2023	12074598	29,545.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	15/12/2023	12074598	2,272.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	15/12/2023	12074598	912.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	15/12/2023	12074598	697.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	15/12/2023	12074598	687.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606	GOWLING WLG (UK) LLP OFFICE	15/12/2023	12074598	3,148.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1351	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	5,397.07	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1351	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	4,373.20	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,347.19	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,363.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,438.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,347.19	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,347.19	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,347.19	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	2,867.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,332.38	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,846.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,376.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,426.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,332.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	674.88	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4256	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,316.46	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Housing Services	1011	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	2,351.56	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	2,311.31	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Adult Social Care	1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	2,509.30	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	2,509.30	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	2,258.37	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,505.58	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,050.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3315	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,875.16	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,728.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,728.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	2,007.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,097.07	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	678.90	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	3,517.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,881.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,577.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	2,700.65	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3175	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	621.21	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	2,867.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	618.86	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,768.99	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,617.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	2,626.68	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,506.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,580.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	2,416.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,719.37	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	2,089.76	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3223	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	782.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	2,064.81	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	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	15/12/2023	12074598	1,617.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,839.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,839.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	10,870.77	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,894.60	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3890	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/12/2023	12074598	1,161.60	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	15/12/2023	12074598	4,483.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	15/12/2023	12074598	5,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	2,073.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	1,079.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	539.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WLS	15/12/2023	12074598	1,026.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	JOHNSTONE ROAD PRE SCHOOL	15/12/2023	12074598	3,065.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3456	JUMP START CENTRE LTD	15/12/2023	12074598	2,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	1,079.40	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	15/12/2023	12074598	6,781.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	15/12/2023	12074598	698.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	15/12/2023	12074598	1,547.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	15/12/2023	12074598	6,924.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	15/12/2023	12074598	687.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	15/12/2023	12074598	1,449.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	1,133.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHEND LTD	15/12/2023	12074598	5,783.45	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	15/12/2023	12074598	9,197.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KINDERED HEARTS LIMITED	15/12/2023	12074598	864.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	KINGSWAY PRE SCHOOL	15/12/2023	12074598	10,994.46	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	LANDSCAPE SUPPLY COMPANY	15/12/2023	12074598	778.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	15/12/2023	12074598	15,882.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	15/12/2023	12074598	16,627.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	15/12/2023	12074598	10,385.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL	15/12/2023	12074598	15,054.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	15/12/2023	12074598	40,001.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	15/12/2023	12074598	29,694.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	15/12/2023	12074598	47,197.22	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	15/12/2023	12074598	14,371.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	15/12/2023	12074598	26,823.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEIGH NORTH STREET PRIMARY SCHOOL	15/12/2023	12074598	244,849.98	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	15/12/2023	12074598	9,400.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	15/12/2023	12074598	13,124.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	15/12/2023	12074598	9,692.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	15/12/2023	12074598	19,937.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	15/12/2023	12074598	12,221.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE BOURNES GREEN PRE SCH	15/12/2023	12074598	3,289.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	15/12/2023	12074598	7,590.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	15/12/2023	12074598	8,256.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	15/12/2023	12074598	28,147.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	15/12/2023	12074598	8,521.85	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	MALVERN LODGE GUEST HOUSE LTD	15/12/2023	12074598	2,225.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	MALVERN LODGE GUEST HOUSE LTD	15/12/2023	12074598	1,650.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209	MANGAR INTERNATIONAL LTD T/A WINNCARE LTD	15/12/2023	12074598	507.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	3,026.80	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	15/12/2023	12074598	15,273.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MILTON HALL PRIMARY SCH	15/12/2023	12074598	26,452.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	MILTON HALL PRIMARY SCH	15/12/2023	12074598	298,827.08	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	3,805.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	935.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	719.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	890.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MISS SAMANTHA RIVERS T/A LITTLE FOOTSTEPS TINEY HOME	15/12/2023	12074598	2,623.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	1,816.99	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	15/12/2023	12074598	4,554.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	15/12/2023	12074598	910.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	3,301.55	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	15/12/2023	12074598	5,055.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	MORRIS & ALEXANDER LTD	15/12/2023	12074598	773.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	1,475.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	539.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/12/2023	12074598	752.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	1,058.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	15/12/2023	12074598	674.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	15/12/2023	12074598	539.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS M A HARDING T/A MARY HARDING CHILDMINDER	15/12/2023	12074598	652.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	935.55	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145	MRS M K COBBE T/A HOME SWEET HOME REABLEMENT SERVICES	15/12/2023	12074598	4,326.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3165	MRS S F COX T/A S F CONSULTANCY	15/12/2023	12074598	500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	1,489.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	503.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	767.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	15/12/2023	12074598	1,625.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MY KIDDIE CLUBHOUSE LTD	15/12/2023	12074598	1,583.40	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2156	NEC SOFTWARE SOLUTIONS UK LIMITED	15/12/2023	12074598	1,350.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	15/12/2023	12074598	3,789.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	15/12/2023	12074598	3,779.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	15/12/2023	12074598	716.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEXT CHAPTER CARE GROUP LTD	15/12/2023	12074598	10,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NONIHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	15/12/2023	12074598	1,927.06	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	O C CONSULTING (UK) LTD T/A MANESTREAM	15/12/2023	12074598	2,500.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	OAK HOUSE CHILDRENS HOME LIMITED	15/12/2023	12074598	44,485.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	15/12/2023	12074598	26,642.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	OASIS HOMECARE SERVICES LTD	15/12/2023	12074598	25,405.00	Private Contractors	Other Agencies

ED Environment & Place	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	15/12/2023	12074598	13,377.00	Catering Food And Beverages	Catering
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	15/12/2023	12074598	1,825.50	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	15/12/2023	12074598	3,083.42	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	15/12/2023	12074598	511.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	OVERTONES 2 TUNE LTD	15/12/2023	12074598	880.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	15/12/2023	12074598	126,423.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	15/12/2023	12074598	96,340.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	15/12/2023	12074598	18,255.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	15/12/2023	12074598	6,847.39	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	15/12/2023	12074598	527.24	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	15/12/2023	12074598	7,283.78	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7665	PILLBOX38 (UK) LIMITED T/A TOTALLY WICKED	15/12/2023	12074598	1,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PLAYLAND PRE-SCHOOL	15/12/2023	12074598	11,889.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	15/12/2023	12074598	10,524.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	15/12/2023	12074598	22,119.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/12/2023	12074598	11,123.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/12/2023	12074598	21,253.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/12/2023	12074598	12,310.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/12/2023	12074598	11,629.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	15/12/2023	12074598	5,759.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	15/12/2023	12074598	7,515.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	15/12/2023	12074598	7,586.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	15/12/2023	12074598	13,565.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE LTD T/A EARLY YEARS ALLIANCE T/A CENTRE PLACE NURSERY	15/12/2023	12074598	15,093.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	15/12/2023	12074598	16,613.15	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	PRIME PROPERTY MANAGEMENT	15/12/2023	12074598	2,500.00	Loans	Services
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	15/12/2023	12074598	632.91	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	PUZZLES	15/12/2023	12074598	773.57	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	RELANCE ESTATES (LEIGH) LTD	15/12/2023	12074598	1,550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	RING O'ROSSES PRE SCHOOL	15/12/2023	12074598	5,131.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	15/12/2023	12074598	6,412.15	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	ROYAL MAIL	15/12/2023	12074598	3,565.95	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	15/12/2023	12074598	14,971.35	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	15/12/2023	12074598	9,501.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	15/12/2023	12074598	4,869.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	917.57	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5236	SAGOSS LIMITED	15/12/2023	12074598	2,000.00	Services	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	15/12/2023	12074598	683.13	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	719.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SANDPIPER PRE SCHOOL	15/12/2023	12074598	2,623.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	791.56	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	SCAN MOBILITY LTD	15/12/2023	12074598	3,150.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	SCAN MOBILITY LTD	15/12/2023	12074598	3,717.05	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	15/12/2023	12074598	22,097.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	15/12/2023	12074598	1,551.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	15/12/2023	12074598	786.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	15/12/2023	12074598	22,131.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	15/12/2023	12074598	1,506.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	15/12/2023	12074598	764.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	15/12/2023	12074598	21,495.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	15/12/2023	12074598	1,546.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	15/12/2023	12074598	764.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	15/12/2023	12074598	19,683.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	15/12/2023	12074598	1,551.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	15/12/2023	12074598	768.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A BOURNES GREEN JUNIOR SCHOOL	15/12/2023	12074598	3,319.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SECAT T/A SHOEBURYNNESS HIGH SCHOOL	15/12/2023	12074598	37,467.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL	15/12/2023	12074598	17,000.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	SECAT T/A THORPEDENE PRIMARY SCHOOL	15/12/2023	12074598	5,105.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	15/12/2023	12074598	151,766.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	15/12/2023	12074598	119,058.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	15/12/2023	12074598	93,388.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	15/12/2023	12074598	18,937.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	15/12/2023	12074598	1,140.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	15/12/2023	12074598	528.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	15/12/2023	12074598	520.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	4,497.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	1,852.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	15/12/2023	12074598	25,211.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SNM LIMITED	15/12/2023	12074598	21,454.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	15/12/2023	12074598	21,514.81	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	15/12/2023	12074598	11,222.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	15/12/2023	12074598	8,771.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	15/12/2023	12074598	15,568.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	15/12/2023	12074598	4,412.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	15/12/2023	12074598	8,306.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	15/12/2023	12074598	12,768.00	Grants	Grants And Subscriptions
ED Environment & Place	Children And Education Services	3139	SOUTHEND ADULT COMMUNITY COLLEGE	15/12/2023	12074598	161,983.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	SOUTHEND BOYS ACADEMY	15/12/2023	12074598	15,708.03	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	SOUTHEND CENTRAL HOTEL LTD	15/12/2023	12074598	13,257.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	15/12/2023	12074598	4,314.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGULAR COMMUNITY PRIMARY SCHOOL	15/12/2023	12074598	10,821.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGULAR COMMUNITY PRIMARY SCHOOL	15/12/2023	12074598	7,419.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	15/12/2023	12074598	11,479.03	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	15/12/2023	12074598	8,356.64	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	SOUTHEND GUEST HOUSE	15/12/2023	12074598	17,845.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3308	SOUTHEND ON SEA YMCA	15/12/2023	12074598	1,000.00	Accommodation Payment	Services
ED Adults & Communities	Central Services	2220	SOUTHEND-ON-SEA CITIZENS ADVICE BUREAU	15/12/2023	12074598	61,362.75	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	15/12/2023	12074598	19,422.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ST MARY'S PRITTELVELL CE PRIMARY SCHOOL	15/12/2023	12074598	271,926.47	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL AND ALL ANGELS PRE-SCHOOL	15/12/2023	12074598	8,127.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	15/12/2023	12074598	4,916.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	ST THOMAS MORE HIGH SCHOOL	15/12/2023	12074598	2,125.63	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	STAMBRIDGE SECURITY SERVICES LTD	15/12/2023	12074598	771.50	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	15/12/2023	12074598	3,566.50	Grants	Grants And Subscriptions
ED Environment & Place	Planning & Economy Services	5641	STORM CREATIVE MEDIA LIMITED	15/12/2023	12074598	1,050.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	15/12/2023	12074598	3,231.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	15/12/2023	12074598	2,654.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	15/12/2023	12074598	5,587.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	SWAAY CHILD AND ADOLESCENT SERVICES LTD	15/12/2023	12074598	14,758.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	15/12/2023	12074598	19,385.95	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD LIMITED	15/12/2023	12074598	1,360.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD LIMITED	15/12/2023	12074598	880.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	THE NURTURE GROUP NETWORK LTD	15/12/2023	12074598	5,915.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	15/12/2023	12074598	7,106.85	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	2140	THE SOUTHEND BID LIMITED	15/12/2023	12074598	80,402.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/12/2023	12074598	269,797.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/12/2023	12074598	720.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/12/2023	12074598	1,296.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/12/2023	12074598	1,278.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	15/12/2023	12074598	18,161.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	15/12/2023	12074598	7,132.68	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	15/12/2023	12074598	8,145.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	845.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	15/12/2023	12074598	17,624.77	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	15/12/2023	12074598	1,551.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	15/12/2023	12074598	7,392.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	15/12/2023	12074598	615.88	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	15/12/2023	12074598	7,008.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	15/12/2023	12074598	1,996.15	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	15/12/2023	12074598	3,240.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	15/12/2023	12074598	4,475.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	WELBECK HOTEL	15/12/2023	12074598	4,800.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	15/12/2023	12074598	142,209.68	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	15/12/2023	12074598	6,213.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	15/12/2023	12074598	12,047.46	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	19/12/2023	12074607	3,401.00	Grants Paid	Grants Paid
ED Finance & Resources	Central Services	9011	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	19/12/2023	12074607	75,122.59	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	19/12/2023	12074607	14,267.49	Main Contractor	Main Contractor
ED Strategy, Change & Governance	Central Services	2014	AFFINITY CATERING LIMITED	19/12/2023	12074607	2,000.00	Catering Refreshments	Catering
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	1,656.74	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	2156	ALLPAY - NET LIMITED	19/12/2023	12074607	834.62	Financial Services	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	19/12/2023	12074607	1,685.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	1,101.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	906.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3165	ANDREW HEMMING'S T/A KNIGHT EDUCATION	19/12/2023	12074607	1,725.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	4,876.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	1,825.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	1,825.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	1,825.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/12/2023	12074607	25,602.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/12/2023	12074607	721.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/12/2023	12074607	1,969.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/12/2023	12074607	25,265.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/12/2023	12074607	718.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/12/2023	12074607	2,359.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	AVANCE LTD	19/12/2023	12074607	857.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	AVANCE LTD	19/12/2023	12074607	2,357.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	19/12/2023	12074607	1,257.14	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	916.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	19/12/2023	12074607	8,262.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	2,190.50	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	19/12/2023	12074607	847.77	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	19/12/2023	12074607	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	19/12/2023	12074607	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	19/12/2023	12074607	2,361.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3010	CAPITA BUSINESS SERVICES DIVISION	19/12/2023	12074607	10,680.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	19/12/2023	12074607	5,661.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	681.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/12/2023	12074607	704.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	19/12/2023	12074607	14,022.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	19/12/2023	12074607	699.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	19/12/2023	12074607	2,243.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	1,458.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	875.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	1,096.85	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/12/2023	12074607	1,411.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	19/12/2023	12074607	825.85	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	1,235.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	763.46	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	19/12/2023	12074607	623.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	3,501.12	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	DESIGN FOR INDEPENDENCE	19/12/2023	12074607	591.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	DESIGN FOR INDEPENDENCE	19/12/2023	12074607	3,840.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	DESIGN FOR INDEPENDENCE	19/12/2023	12074607	1,344.00	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	19/12/2023	12074607	4,810.00	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4501	DIGNITY FUNERALS LTD T/A J W TATE & SON	19/12/2023	12074607	1,017.00	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	19/12/2023	12074607	1,658.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	19/12/2023	12074607	1,535.50	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	19/12/2023	12074607	1,951.58	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	1,307.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	19/12/2023	12074607	589.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	DR G HERRIGAN	19/12/2023	12074607	1,725.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	704.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	19/12/2023	12074607	536.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	19/12/2023	12074607	536.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	19/12/2023	12074607	3,988.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3489	ECO WINGS	19/12/2023	12074607	1,050.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	19/12/2023	12074607	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ELGINCARE	19/12/2023	12074607	18,790.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	734.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESSEX NURSING SERVICES	19/12/2023	12074607	625.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2105	ESSEX PENSION FUND	19/12/2023	12074607	2,039.50	Financial Services	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	808.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	FAMILY WORKS FOSTERING	19/12/2023	12074607	3,120.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	FAMILY WORKS FOSTERING	19/12/2023	12074607	4,605.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	19/12/2023	12074607	5,978.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	19/12/2023	12074607	2,377.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	19/12/2023	12074607	4,605.98	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	FRASER MUGGERIDGE STUDIO	19/12/2023	12074607	1,480.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	1,979.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	2,405.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GEMSTONE PROPERTIES LTD	19/12/2023	12074607	11,398.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	19/12/2023	12074607	13,402.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	583.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	19/12/2023	12074607	30,541.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	19/12/2023	12074607	2,309.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	19/12/2023	12074607	934.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	19/12/2023	12074607	706.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	19/12/2023	12074607	687.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	19/12/2023	12074607	29,783.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	19/12/2023	12074607	2,368.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	19/12/2023	12074607	912.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	19/12/2023	12074607	751.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	19/12/2023	12074607	687.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	19/12/2023	12074607	29,793.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	19/12/2023	12074607	2,138.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	19/12/2023	12074607	838.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	19/12/2023	12074607	701.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	19/12/2023	12074607	719.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	939.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	19/12/2023	12074607	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	19/12/2023	12074607	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	19/12/2023	12074607	1,697.55	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	19/12/2023	12074607	1,780.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	19/12/2023	12074607	762.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	19/12/2023	12074607	2,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	19/12/2023	12074607	2,470.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	528.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	944.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	19/12/2023	12074607	23,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	19/12/2023	12074607	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	19/12/2023	12074607	3,373.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	19/12/2023	12074607	7,492.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	INTREPID ADVENTURES LTD	19/12/2023	12074607	700.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	2,334.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	2,548.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	1,156.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	19/12/2023	12074607	4,483.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	19/12/2023	12074607	5,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	1,301.78	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	19/12/2023	12074607	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	2,224.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	1,407.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	19/12/2023	12074607	3,857.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	19/12/2023	12074607	3,857.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	19/12/2023	12074607	4,285.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	1,575.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1552	REDACTED PERSONAL DATA	19/12/2023	12074607	372.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	797.56	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	816.17	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	1,299.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	1,729.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	1,661.41	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	19/12/2023	12074607	6,995.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	19/12/2023	12074607	715.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	19/12/2023	12074607	1,419.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	KIDS KINGDOM SOUTHEND LTD	19/12/2023	12074607	1,680.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	19/12/2023	12074607	840.00	Accommodation Costs	Expenses
ED Environment & Place	Cultural and Related Services	7540	LANDSCAPE SUPPLY COMPANY	19/12/2023	12074607	542.25	Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7125	LBCF RE INVESTIGO LTD	19/12/2023	12074607	6,500.00	Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	914.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/12/2023	12074607	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/12/2023	12074607	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/12/2023	12074607	3,070.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/12/2023	12074607	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	1,171.91	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3591	LISA WILSON T/A SOUTHEND PSYCHOLOGY AND/OR AHEAD FOR LIFE	19/12/2023	12074607	1,200.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592	LISA WILSON T/A SOUTHEND PSYCHOLOGY AND/OR AHEAD FOR LIFE	19/12/2023	12074607	1,800.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3105	LITTLE PEOPLE BIG NOISE LIMITED	19/12/2023	12074607	3,500.00	Professional Fees	Services
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	19/12/2023	12074607	2,400.00	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	19/12/2023	12074607	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	528.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	1,792.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	943.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	552.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	1,372.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	2,303.31	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	19/12/2023	12074607	2,359.00	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	19/12/2023	12074607	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	1,106.67	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	19/12/2023	12074607	625.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	934.52	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	19/12/2023	12074607	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	578.47	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	19/12/2023	12074607	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	19/12/2023	12074607	943.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	1,034.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	19/12/2023	12074607	958.04	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1105	MISS TARISAL MUSWABURI T/A PTSMART CARE	19/12/2023	12074607	4,857.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAL MUSWABURI T/A PTSMART CARE	19/12/2023	12074607	910.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	19/12/2023	12074607	622.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	817.88	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	6,011.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	925.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	2,072.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	1,312.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	1,106.67	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	1,458.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	1,333.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	3,563.64	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	19/12/2023	12074607	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1205	REDACTED PERSONAL DATA	19/12/2023	12074607	7,037.24	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	19/12/2023	12074607	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	1,472.08	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	19/12/2023	12074607	3,700.48	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	19/12/2023	12074607	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	797.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	19/12/2023	12074607	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	19/12/2023	12074607	3,639.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	2,123.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	906.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	1,054.89	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	1,078.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	1,312.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	611.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	867.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	943.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	19/12/2023	12074607	1,001.36	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	1,613.14	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	19/12/2023	12074607	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	716.28	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	778.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	757.84	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	19/12/2023	12074607	700.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	889.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	628.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	1,685.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	19/12/2023	12074607	818.43	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	1,454.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	19/12/2023	12074607	502.80	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	628.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	2,157.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	968.04	Private Contractors	Other Agencies

ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	19/12/2023	12074607	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	19/12/2023	12074607	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	1,886.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	19/12/2023	12074607	1,458.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2156	NEC SOFTWARE SOLUTIONS UK LIMITED	19/12/2023	12074607	1,350.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	NEXUS FOSTERING LIMITED	19/12/2023	12074607	3,668.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	19/12/2023	12074607	1,917.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	734.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3149	NO ISOLATION LIMITED	19/12/2023	12074607	9,000.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	4,482.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	516.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	842.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	2,084.60	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	1,902.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	1,078.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	2,334.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	728.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	625.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	1,448.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	1,590.04	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	RINGGO LIMITED	19/12/2023	12074607	5,604.80	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	19/12/2023	12074607	4,219.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	RONALD BLACKER CARE	19/12/2023	12074607	1,432.25	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	ROYAL MAIL	19/12/2023	12074607	1,807.08	Mail Services Postage	Communications And Computing
ED Strategy, Change & Governance	Central Services	2200	ROYAL MAIL	19/12/2023	12074607	1,684.24	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	19/12/2023	12074607	9,848.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	19/12/2023	12074607	520.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	19/12/2023	12074607	8,861.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	19/12/2023	12074607	565.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	1,017.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	956.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	678.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	1,296.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	19/12/2023	12074607	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	19/12/2023	12074607	1,690.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	961.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	1,731.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	19/12/2023	12074607	1,290.08	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	2,342.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	539.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	539.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	1,117.68	Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	7105	SHARPE PRITCHARD	19/12/2023	12074607	798.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4120	SOUTH ESSEX PROPERTY SERVICES	19/12/2023	12074607	2,136.74	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	19/12/2023	12074607	10,580.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	19/12/2023	12074607	1,578.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	19/12/2023	12074607	1,237.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	2,426.40	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	SUZANNE DAY T/A ASSURED LETTINGS	19/12/2023	12074607	3,446.00	Loans	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	1,078.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SWIAY CHILD AND ADOLESCENT SERVICES LTD	19/12/2023	12074607	14,758.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	3,296.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	19/12/2023	12074607	1,617.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	518.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	5,513.76	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	THOMSON REUTERS	19/12/2023	12074607	500.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	19/12/2023	12074607	5,081.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	1,507.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	1,457.92	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	2,830.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	19/12/2023	12074607	83,468.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	VIBRANCE CLIENT ACCOUNT	19/12/2023	12074607	2,279.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	VIBRANCE CLIENT ACCOUNT	19/12/2023	12074607	118,416.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	VIBRANCE CLIENT ACCOUNT	19/12/2023	12074607	155,526.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	VIBRANCE CLIENT ACCOUNT	19/12/2023	12074607	17,840.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	VIBRANCE CLIENT ACCOUNT	19/12/2023	12074607	4,920.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	VIBRANCE CLIENT ACCOUNT	19/12/2023	12074607	2,797.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	VIBRANCE CLIENT ACCOUNT	19/12/2023	12074607	5,789.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	VIBRANCE CLIENT ACCOUNT	19/12/2023	12074607	3,479.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	VIBRANCE CLIENT ACCOUNT	19/12/2023	12074607	25,988.52	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	897.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	19/12/2023	12074607	1,312.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	19/12/2023	12074607	7,210.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	19/12/2023	12074607	1,986.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	19/12/2023	12074607	6,927.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	19/12/2023	12074607	1,902.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/12/2023	12074607	538.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/12/2023	12074607	678.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	19/12/2023	12074607	4,032.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	19/12/2023	12074607	4,032.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9005	(G) BORRAS CONSTRUCTION LTD	20/12/2023	12074609	261,363.96	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) DAVID STAGGS & ASSOCIATES LTD T/A DSA ELECTRICAL	20/12/2023	12074609	4,894.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EMS LIFTS LTD	20/12/2023	12074609	2,307.47	Grants Paid	Grants Paid
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) M & P FIRE PROTECTION LTD	20/12/2023	12074609	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

ED Adults & Communities	Cultural And Related Services	4230	(G) MARLBOROUGH SURFACING LIMITED	20/12/2023	12074609	10,775.00	Cultural And Entertainment Services	Services
ED Environment & Place	Central Services	9008	(G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	20/12/2023	12074609	3,002.11	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	7540	(G) JR & RW BURBOUGHS	20/12/2023	12074609	876.75	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) UK INDUSTRIAL SERVICES LTD	20/12/2023	12074609	26,541.06	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	20/12/2023	12074609	3,286.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	20/12/2023	12074609	1,134.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	20/12/2023	12074609	930.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4261	ASKEWES AND HOLTS LIBRARY SERVICES LTD	20/12/2023	12074609	1,951.55	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Cultural And Related Services	7505	ATE (UK) LTD	20/12/2023	12074609	1,038.20	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	20/12/2023	12074609	930.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	20/12/2023	12074609	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	20/12/2023	12074609	4,942.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	20/12/2023	12074609	5,062.41	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	CONDUENT PUBLIC SECTOR UK LIMITED	20/12/2023	12074609	750.00	Services	Services
ED Environment & Place	Central Services	9008	DELTA-SIMONS LIMITED	20/12/2023	12074609	1,250.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	20/12/2023	12074609	3,525.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	DR ABU NASSER TAZ SYED & MRS LOUISE SUSAN SYED	20/12/2023	12074609	612.50	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBIS HEALTHCARE LIMITED	20/12/2023	12074609	695.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR ALEX SOUTHER-GREEN	20/12/2023	12074609	650.00	Barriers fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTLE-SAYER	20/12/2023	12074609	900.00	Barriers fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	20/12/2023	12074609	1,650.00	Barriers fees	Services
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	20/12/2023	12074609	2,261.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	20/12/2023	12074609	2,100.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	20/12/2023	12074609	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1085	EDF ENERGY	20/12/2023	12074609	7,758.60	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3150	ELYSIUM HEALTHCARE LTD	20/12/2023	12074609	3,740.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570	ENVIRONMENTAL HEALTH RESOURCE CENTRE LIMITED	20/12/2023	12074609	1,650.00	Contractor - Variation Work	Other Agencies
ED Environment & Place	Planning & Economy Services	5631	ESSEX PENSION FUND	20/12/2023	12074609	4,819.50	Financial Services	Services
ED Environment & Place	Planning & Economy Services	5637	ESSEX PENSION FUND	20/12/2023	12074609	19,629.20	Financial Services	Services
ED Finance & Resources	Central Services	5606	GLENNY LLP	20/12/2023	12074609	-3,549.00	Service Charges	Rents
ED Finance & Resources	Central Services	5606	GLENNY LLP	20/12/2023	12074609	1,208.75	Service Charges	Rents
ED Finance & Resources	Central Services	5606	GLENNY LLP	20/12/2023	12074609	1,208.75	Service Charges	Rents
ED Finance & Resources	Central Services	5606	GLENNY LLP	20/12/2023	12074609	1,208.75	Service Charges	Rents
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	20/12/2023	12074609	2,078.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HALES GROUP LTD	20/12/2023	12074609	513.46	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	2041	HIGHSTREET ONE LTD	20/12/2023	12074609	4,000.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	20/12/2023	12074609	4,715.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	20/12/2023	12074609	4,632.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	20/12/2023	12074609	714.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602	INTUITY COMMUNICATIONS LIMITED	20/12/2023	12074609	5,032.55	Communications Telephone Call Charges	Communications And Computing
ED Environment & Place	Central Services	9008	JMW SYSTEMS LTD	20/12/2023	12074609	8,650.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3025	KICK OFF PHYSICAL ACTIVITY LTD	20/12/2023	12074609	1,440.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2023	12074609	752.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3167	REDACTED PERSONAL DATA	20/12/2023	12074609	600.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	20/12/2023	12074609	1,665.00	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	20/12/2023	12074609	13,377.00	Catering Food And Beverages	Catering
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	20/12/2023	12074609	733.33	Accommodation Costs	Expenses
ED Strategy, Change & Governance	Central Services	9012	PHOENIX SOFTWARE LTD	20/12/2023	12074609	760.00	Software License	Software License
ED Adults & Communities	Cultural And Related Services	4045	PRESERVATION EQUIPMENT LTD	20/12/2023	12074609	3,229.75	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	20/12/2023	12074609	846.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7712	QUEENSWAY SURGERY	20/12/2023	12074609	650.48	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	QUEENSWAY SURGERY	20/12/2023	12074609	715.72	Medical And Health Services	Services
ED Finance & Resources	Housing Services	6165	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	20/12/2023	12074609	400,000.00	Catering Food And Beverages	Catering
ED Finance & Resources	Housing Services	6165	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	20/12/2023	12074609	400,000.00	Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	20/12/2023	12074609	24,116.36	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1674	ROYAL MENCAP SOCIETY	20/12/2023	12074609	2,523.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	20/12/2023	12074609	1,877.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	20/12/2023	12074609	599.79	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	20/12/2023	12074609	683.13	Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505	SB AUDIT LLP	20/12/2023	12074609	3,750.00	Audit Costs	Services
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	20/12/2023	12074609	2,002.70	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	SEVERN LAMB TRANSPORTATION LTD	20/12/2023	12074609	57,441.99	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	20/12/2023	12074609	4,207.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3070	SMIRTHWAITE LTD	20/12/2023	12074609	3,016.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	SOUTHEND CARE LTD	20/12/2023	12074609	1,447.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SOUTHEND CARE LTD	20/12/2023	12074609	18,817.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SOUTHEND CARE LTD	20/12/2023	12074609	1,447.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	20/12/2023	12074609	41,423.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	20/12/2023	12074609	77,276.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SOUTHEND CARE LTD	20/12/2023	12074609	85,900.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SSS ESSEX LTD T/A SUPER STAR SPORT ESSEX	20/12/2023	12074609	960.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3105	ST MARY'S PRITTELVELL CE PRIMARY SCHOOL	20/12/2023	12074609	15,660.40	Education Services	Services
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	20/12/2023	12074609	14,235.00	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4505	TELESHORE UK LTD	20/12/2023	12074609	1,509.60	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3167	THAMES GATEWAY AIRPORT LTD T/AS HOLIDAY INN SOUTHEND	20/12/2023	12074609	700.00	Conference Expenses	Expenses
ED Finance & Resources	Housing Services	6165	THE ISIAAH PROJECT T/A THE FURNITURE PROJECT	20/12/2023	12074609	2,273.33	Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance	Adult Social Care	3201	THE NATIONAL AUTISTIC SOCIETY	20/12/2023	12074609	1,210.00	Commissioned Training	Services
ED Children & Public Health	Public Health	7712	THE PALL MALL SURGERY	20/12/2023	12074609	1,168.34	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	THORPE BAY SURGERY	20/12/2023	12074609	684.41	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	THORPE BAY SURGERY	20/12/2023	12074609	560.48	Medical And Health Services	Services
ED Children & Public Health	Public Health	7715	UNICEF - SALES ACC T/A THE UK COMMITTEE FOR UNICEF (UNICEF UK) BABY FRIENDLY INITIATIVE	20/12/2023	12074609	6,350.00	3rd Party training	Services
ED Children & Public Health	Public Health	7715	UNICEF - SALES ACC T/A THE UK COMMITTEE FOR UNICEF (UNICEF UK) BABY FRIENDLY INITIATIVE	20/12/2023	12074609	2,150.00	3rd Party training	Services
ED Environment & Place	Central Services	9008	VIVACITY LABS LIMITED	20/12/2023	12074609	21,120.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	7085	VIVACITY LABS LIMITED	20/12/2023	12074609	20,090.50	Stationery	Printing Stationery And General Office Expenses

ED Finance & Resources	Central Services	7085	VIVACITY LABS LIMITED	20/12/2023	12074609	-20,090.50	Stationery	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3091	WANDSWORTH COUNCIL GENERAL FUND	20/12/2023	12074609	98,623.58	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7505	WASTE 2 WATER EUROPE LTD	20/12/2023	12074609	1,800.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7510	WASTE 2 WATER EUROPE LTD	20/12/2023	12074609	1,800.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7515	WASTE 2 WATER EUROPE LTD	20/12/2023	12074609	1,800.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	WILDFLOWER TURF LTD	20/12/2023	12074609	568.40	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Environment & Place	Environmental And Regulatory Services	7031	WOOD GROUP UK LIMITED	20/12/2023	12074609	19,010.91	Consultancy Services	Services
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	22/12/2023	12074625	773.44	Contractors General	Contractors General
ED Environment & Place	Cultural And Related Services	4200	(G) KIERAN LUCAS CONTRACTORS LTD	22/12/2023	12074625	9,460.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007	(G) MARLBOROUGH SURFACING LIMITED	22/12/2023	12074625	4,050.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	22/12/2023	12074625	25,369.42	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	22/12/2023	12074625	48,238.48	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5121	(G) MARLBOROUGH SURFACING LIMITED	22/12/2023	12074625	1,551.67	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5123	(G) MARLBOROUGH SURFACING LIMITED	22/12/2023	12074625	1,108.59	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130	(G) MARLBOROUGH SURFACING LIMITED	22/12/2023	12074625	1,657.50	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	22/12/2023	12074625	8,658.57	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH SURFACING LIMITED	22/12/2023	12074625	1,230.54	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH SURFACING LIMITED	22/12/2023	12074625	46,935.94	Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) MDE POWER LTD	22/12/2023	12074625	597.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) MDE POWER LTD	22/12/2023	12074625	1,471.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) MILLANE CONTRACT SERVICES LTD	22/12/2023	12074625	996.81	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	22/12/2023	12074625	850.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	22/12/2023	12074625	9,612.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	22/12/2023	12074625	8,294.12	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	22/12/2023	12074625	5,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4015	(G) RAPID RACKING LIMITED	22/12/2023	12074625	4,432.03	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4015	(G) RAPID RACKING LIMITED	22/12/2023	12074625	-4,432.03	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4015	(G) RAPID RACKING LIMITED	22/12/2023	12074625	4,432.03	Cultural And Entertainment Services	Services
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	22/12/2023	12074625	10,488.71	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4120	(N) CCR PROPERTY SERVICES LTD	22/12/2023	12074625	616.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(N) R J LIFTS GROUP LTD	22/12/2023	12074625	621.75	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	22/12/2023	12074625	1,145.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4591	ACRES WAY LTD	22/12/2023	12074625	3,178.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	22/12/2023	12074625	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	22/12/2023	12074625	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	22/12/2023	12074625	3,632.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	22/12/2023	12074625	3,516.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	22/12/2023	12074625	5,992.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	1,656.74	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Housing Services	6165	ALLPAY LIMITED - SOUTHEND	22/12/2023	12074625	150,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	1,101.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	906.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	22/12/2023	12074625	3,825.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	22/12/2023	12074625	7,650.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	22/12/2023	12074625	6,885.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	22/12/2023	12074625	2,295.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3265	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	22/12/2023	12074625	1,147.50	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/12/2023	12074625	24,433.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/12/2023	12074625	892.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	22/12/2023	12074625	2,696.30	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5641	BASILDON COUNCIL	22/12/2023	12074625	1,147.36	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Planning & Economy Services	5641	BASILDON COUNCIL	22/12/2023	12074625	685.70	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	22/12/2023	12074625	700.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	22/12/2023	12074625	8,205.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	22/12/2023	12074625	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	22/12/2023	12074625	2,243.96	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	22/12/2023	12074625	13,714.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	1,201.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	763.46	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	1,068.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3891	E4LAW LIMITED T/A LEXTOX	22/12/2023	12074625	1,096.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3892	EARLY LEARNING FUN MRS H GODDARD SO TRADING	22/12/2023	12074625	540.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6045	EAST ANGLIAN CHAMBERS T/A MTS VICTORIA JEMPSON	22/12/2023	12074625	3,500.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	2027	EAST OF ENGLAND LGA	22/12/2023	12074625	28,755.05	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	22/12/2023	12074625	1,690.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	22/12/2023	12074625	1,770.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	EDF ENERGY	22/12/2023	12074625	2,700.06	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	EDF ENERGY	22/12/2023	12074625	1,139.09	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	EDF ENERGY	22/12/2023	12074625	862.17	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	EDF ENERGY	22/12/2023	12074625	1,753.20	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	EDF ENERGY	22/12/2023	12074625	4,526.05	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	EDF ENERGY	22/12/2023	12074625	2,782.87	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	22/12/2023	12074625	18,246.38	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	EDF ENERGY	22/12/2023	12074625	19,212.99	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4285	EDF ENERGY	22/12/2023	12074625	560.04	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030	EDF ENERGY	22/12/2023	12074625	2,005.46	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3390	EDF ENERGY	22/12/2023	12074625	639.25	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	EDF ENERGY	22/12/2023	12074625	6,853.34	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	EDF ENERGY	22/12/2023	12074625	6,284.67	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	EDF ENERGY	22/12/2023	12074625	69,147.37	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	22/12/2023	12074625	1,275.25	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505	EDF ENERGY	22/12/2023	12074625	1,310.49	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7515	EDF ENERGY	22/12/2023	12074625	2,790.08	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	EDF ENERGY	22/12/2023	12074625	7,452.88	Energy Cost Electricity	Energy Costs

ED Environment & Place	Environmental And Regulatory Services	4505	EDF ENERGY	22/12/2023	12074625	3,218.85	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506	EDF ENERGY	22/12/2023	12074625	1,302.16	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605	EDF ENERGY	22/12/2023	12074625	2,501.55	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035	EDF ENERGY	22/12/2023	12074625	2,564.32	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170	EDF ENERGY	22/12/2023	12074625	146,781.25	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225	EDF ENERGY	22/12/2023	12074625	5,274.79	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	734.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	22/12/2023	12074625	5,121.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	22/12/2023	12074625	929.42	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7520	ERNEST DOE AND SONS LTD	22/12/2023	12074625	544.64	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3185	ESSEX COUNTY COUNCIL	22/12/2023	12074625	1,000.00	3rd Party training	Services
ED Strategy, Change & Governance	Central Services	7125	ESSEX COUNTY COUNCIL	22/12/2023	12074625	4,286.00	Professional Fees	Services
ED Finance & Resources	Central Services	7190	ESSEX PENSION FUND	22/12/2023	12074625	7,909.96	Financial Services	Services
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	22/12/2023	12074625	4,833.75	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3692	FORESIGHT CLINICAL SERVICES LTD	22/12/2023	12074625	540.00	Professional Fees	Services
ED Environment & Place	Central Services	9008	FORMARA LIMITED T/A FORMARA PRINT	22/12/2023	12074625	1,137.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3008	FRIARS CENTRE PLAYGROUP	22/12/2023	12074625	858.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	FRIARS CENTRE PLAYGROUP	22/12/2023	12074625	539.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	FRIARS CENTRE PLAYGROUP	22/12/2023	12074625	847.00	Child Minding	Services
ED Adults & Communities	Cultural And Related Services	4256	GALTEC SOLUTIONS LTD	22/12/2023	12074625	1,040.00	IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3025	GARON PARK BAR LIMITED	22/12/2023	12074625	780.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	22/12/2023	12074625	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	22/12/2023	12074625	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	22/12/2023	12074625	1,697.55	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	22/12/2023	12074625	508.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	22/12/2023	12074625	2,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	22/12/2023	12074625	2,470.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	22/12/2023	12074625	2,086.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	22/12/2023	12074625	2,093.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HALES GROUP LTD	22/12/2023	12074625	507.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,347.19	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	679.14	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,363.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,478.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	2,294.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	2,215.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,332.38	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	553.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,376.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,426.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,332.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	674.88	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	742.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,642.30	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	4522	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	2,311.31	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Housing Services	1011	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	2,612.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	871.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,311.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,580.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	786.27	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	2,781.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,580.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,591.04	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,591.04	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,827.70	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,097.07	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	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	22/12/2023	12074625	1,251.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,674.62	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	3,517.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3315	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,875.16	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,724.94	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,728.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,050.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,768.99	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,756.37	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	2,784.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,313.34	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,719.37	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	2,089.76	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3223	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	782.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	2,064.81	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3175	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	503.68	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,577.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	2,700.65	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/12/2023	12074625	1,710.14	Agency Staff	Direct Employee Expenses

ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	22/12/2023	12074625	7,247.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	22/12/2023	12074625	692.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	22/12/2023	12074625	1,581.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	22/12/2023	12074625	6,339.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	22/12/2023	12074625	745.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	22/12/2023	12074625	1,525.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	22/12/2023	12074625	6,876.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	22/12/2023	12074625	716.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	22/12/2023	12074625	1,620.83	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	KNO PROPERTIES LTD	22/12/2023	12074625	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	22/12/2023	12074625	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	22/12/2023	12074625	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	22/12/2023	12074625	3,070.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	22/12/2023	12074625	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	1,698.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3011	LITTLE TREASURES DAY NURSERY	22/12/2023	12074625	1,260.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	552.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	MARK 1 HIRE	22/12/2023	12074625	994.90	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	552.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1083	METCOR REST HOME LTD	22/12/2023	12074625	11,285.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	1,372.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	1,724.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	1,106.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	934.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	578.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	1,034.52	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	22/12/2023	12074625	2,462.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	22/12/2023	12074625	2,230.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	22/12/2023	12074625	3,515.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	22/12/2023	12074625	3,722.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	1,106.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	1,472.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	628.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	797.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	906.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	1,054.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	611.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	867.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	1,613.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	778.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	889.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	628.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	1,254.89	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1055	MRS T J WOODGATE T/A TOP CATS	22/12/2023	12074625	1,347.40	Pet Boarding	Services
ED Children & Public Health	Children And Education Services	3105	NATIONAL EDUCATION GROUP LTD	22/12/2023	12074625	1,990.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	22/12/2023	12074625	3,770.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	22/12/2023	12074625	745.02	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	22/12/2023	12074625	663.60	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	22/12/2023	12074625	862.68	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	22/12/2023	12074625	530.88	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	22/12/2023	12074625	1,194.48	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	22/12/2023	12074625	866.43	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	22/12/2023	12074625	530.88	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	22/12/2023	12074625	597.24	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	22/12/2023	12074625	663.60	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	734.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	22/12/2023	12074625	1,078.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011	OAKHOUSE MONTESSORI LIMITED	22/12/2023	12074625	1,470.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3020	OAKHOUSE MONTESSORI LIMITED	22/12/2023	12074625	1,758.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	OASIS HOMECARE SERVICES LTD	22/12/2023	12074625	18,480.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	OASIS HOMECARE SERVICES LTD	22/12/2023	12074625	12,728.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	1,435.89	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	PATROL	22/12/2023	12074625	3,558.30	Services	Services
ED Finance & Resources	Central Services	2070	PENNA PLC	22/12/2023	12074625	5,318.00	Recruitment	Indirect Employee Expenses
ED Strategy, Change & Governance	Adult Social Care	3201	PPL TRAINING LTD	22/12/2023	12074625	1,430.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3008	PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	22/12/2023	12074625	858.92	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	22/12/2023	12074625	940.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3491	QUEENSWAY HOUSE	22/12/2023	12074625	599.44	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3308	QUEENSWAY HOUSE	22/12/2023	12074625	680.00	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	8601	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	22/12/2023	12074625	160,000.00	Catering Food And Beverages	Catering
ED Finance & Resources	Central Services	7111	ROYAL MAIL	22/12/2023	12074625	2,909.02	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	1,017.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	956.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	678.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	1,296.15	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	22/12/2023	12074625	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	22/12/2023	12074625	1,690.00	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	22/12/2023	12074625	508.18	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	22/12/2023	12074625	566.47	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	22/12/2023	12074625	683.13	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	22/12/2023	12074625	683.13	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3009	SANDPIPER PRE SCHOOL	22/12/2023	12074625	858.92	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1342	SAVS	22/12/2023	12074625	21,000.00	Social Care Services	Services
ED Adults & Communities	Central Services	2220	SAVS	22/12/2023	12074625	-10,000.00	Social Care Services	Services

ED Adults & Communities	Adult Social Care	1209	SCAN MOBILITY LTD	22/12/2023	12074625	3,150.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7677	SCHOOL AND PUBLIC HEALTH NURSES ASSOCIATION T/A SAPHNA	22/12/2023	12074625	576.00	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Housing Services	6130	SEAVIEW PROPERTY GROUP LTD	22/12/2023	12074625	1,050.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	817.68	Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	9012	SIMPSON ASSOCIATES INFORMATION SERVICES LTD	22/12/2023	12074625	4,800.00	Software License	Software License
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	22/12/2023	12074625	38,476.05	Contract Cleaning	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	22/12/2023	12074625	66,556.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1320	SOUTHEND CARE LTD	22/12/2023	12074625	72,159.00	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5641	SOUTHEND CARE LTD	22/12/2023	12074625	1,000.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	STAND-BY FIRE PROTECTION	22/12/2023	12074625	1,667.14	Health And Safety Services	Services
ED Strategy, Change & Governance	Central Services	9012	STRATA SECURITY SOLUTIONS LTD	22/12/2023	12074625	-6,600.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Strategy, Change & Governance	Central Services	9012	STRATA SECURITY SOLUTIONS LTD	22/12/2023	12074625	24,440.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Environment & Place	Planning & Economy Services	5641	THAMES GATEWAY AIRPORT LTD T/AS HOLIDAY INN SOUTHEND	22/12/2023	12074625	1,333.33	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3008	THE TRINKEP BOX PRE SCHOOL LTD	22/12/2023	12074625	858.92	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	22/12/2023	12074625	4,508.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	1,507.16	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	22/12/2023	12074625	35,812.98	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	TRIPARTIDE HOMES LTD	22/12/2023	12074625	900.00	Loans	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	964.67	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7085	VEOLIA ENVIRONMENTAL SERVICES	22/12/2023	12074625	-3,333.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	VEOLIA ENVIRONMENTAL SERVICES	22/12/2023	12074625	-3,333.00	Stationery	Printing Stationery And General Office Expenses
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	22/12/2023	12074625	666.67	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645	VEOLIA ENVIRONMENTAL SERVICES	22/12/2023	12074625	174,159.71	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	22/12/2023	12074625	586,502.64	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	22/12/2023	12074625	43,437.17	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175	VEOLIA ENVIRONMENTAL SERVICES	22/12/2023	12074625	2,194.43	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4561	VIP-SYSTEM LTD	22/12/2023	12074625	3,374.64	Printing Consumables	Printing Stationery And General Office Expenses
ED Environment & Place	Central Services	9008	VIVACITY LABS LIMITED	22/12/2023	12074625	9,873.60	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4261	W F HOWES LTD	22/12/2023	12074625	645.10	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3008	WESTCLIFF PRE SCHOOL	22/12/2023	12074625	1,717.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	WESTCLIFF PRE SCHOOL	22/12/2023	12074625	931.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	22/12/2023	12074625	678.47	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	22/12/2023	12074625	875.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209	(G) ARIU UK LTD	22/12/2023	12074630	928.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	(G) ENERVEO LIMITED	22/12/2023	12074630	1,762.40	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7085	AC EDUCATION LIMITED	22/12/2023	12074630	-650.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	AC EDUCATION LIMITED	22/12/2023	12074630	650.00	Stationery	Printing Stationery And General Office Expenses
ED Strategy, Change & Governance	Adult Social Care	3201	AC EDUCATION LIMITED	22/12/2023	12074630	650.00	Commissioned Training	Services
ED Finance & Resources	Central Services	7086	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	22/12/2023	12074630	823.98	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Environmental And Regulatory Services	4505	ANGLIA SIGN CASTING LIMITED	22/12/2023	12074630	869.95	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	22/12/2023	12074630	8,451.79	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	22/12/2023	12074630	750.00	3rd Party training	Services
ED Finance & Resources	Environmental and Regulatory Services	7110	BROADGATE PAPER LTD	22/12/2023	12074630	971.75	Papers	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7140	CARTER CRADLE MAINTENANCE LIMITED T/A ZARAFIA CRADLE MAINTENANCE	22/12/2023	12074630	800.26	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	22/12/2023	12074630	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	22/12/2023	12074630	-2,203.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	22/12/2023	12074630	2,497.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	22/12/2023	12074630	17,784.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	22/12/2023	12074630	1,877.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4060	DAVIES BURTON SWEETLOVE LTD	22/12/2023	12074630	1,260.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBIS HEALTHCARE LIMITED	22/12/2023	12074630	969.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	DWP COMPENSATION RECOVERY UNIT	22/12/2023	12074630	647.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	DWP COMPENSATION RECOVERY UNIT	22/12/2023	12074630	8,238.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	22/12/2023	12074630	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	22/12/2023	12074630	539.88	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1365	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	22/12/2023	12074630	21,449.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1427	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	22/12/2023	12074630	16,916.00	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	22/12/2023	12074630	2,148.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	22/12/2023	12074630	2,710.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	22/12/2023	12074630	2,698.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	22/12/2023	12074630	4,519.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	22/12/2023	12074630	4,519.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	22/12/2023	12074630	4,519.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	22/12/2023	12074630	4,519.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	22/12/2023	12074630	4,519.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	22/12/2023	12074630	30,255.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	22/12/2023	12074630	2,148.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	22/12/2023	12074630	911.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	22/12/2023	12074630	692.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	22/12/2023	12074630	697.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	22/12/2023	12074630	3,544.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	22/12/2023	12074630	1,128.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	22/12/2023	12074630	780.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	JULIAN CHURCH AND ASSOCIATES LIMITED	22/12/2023	12074630	1,000.00	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5225	KASPA SIGN PRODUCTS LIMITED	22/12/2023	12074630	747.18	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	22/12/2023	12074630	4,068.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	22/12/2023	12074630	3,945.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	22/12/2023	12074630	3,840.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	KIDDIZONE 2 LTD T/A SELLY OAK CONTACT CENTRE	22/12/2023	12074630	1,980.00	3rd party Payments - Contract supervision	Other Agencies
ED Children & Public Health	Children And Education Services	3692	KIDDIZONE 2 LTD T/A SELLY OAK CONTACT CENTRE	22/12/2023	12074630	912.00	3rd party Payments - Contract supervision	Other Agencies
ED Children & Public Health	Children And Education Services	3692	KIDDIZONE 2 LTD T/A SELLY OAK CONTACT CENTRE	22/12/2023	12074630	1,860.00	3rd party Payments - Contract supervision	Other Agencies
ED Children & Public Health	Children And Education Services	3020	LEARNING IN HARMONY MULTI ACADEMY TRUST	22/12/2023	12074630	3,912.64	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	22/12/2023	12074630	2,005.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAL MUSWABURI T/A PTSMART CARE	22/12/2023	12074630	2,869.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAL MUSWABURI T/A PTSMART CARE	22/12/2023	12074630	910.81	Private Contractors	Other Agencies

ED Environment & Place	Central Services	9007	MOTT MACDONALD	27/12/2023	12074630	39,521.55	Contractors General	Contractors General
ED Environment & Place	Planning & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	27/12/2023	12074630	597.24	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	27/12/2023	12074630	663.60	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4045	NWG BUSINESS LIMITED	27/12/2023	12074630	806.90	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	NWG BUSINESS LIMITED	27/12/2023	12074630	1,522.39	Water Services	Water Services
ED Finance & Resources	Central Services	7120	NWG BUSINESS LIMITED	27/12/2023	12074630	590.21	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7505	NWG BUSINESS LIMITED	27/12/2023	12074630	-3,898.93	Water Services	Water Services
ED Environment & Place	Cultural and Related Services	7515	NWG BUSINESS LIMITED	27/12/2023	12074630	2,655.42	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200	NWG BUSINESS LIMITED	27/12/2023	12074630	2,840.89	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4506	NWG BUSINESS LIMITED	27/12/2023	12074630	8,849.74	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4605	NWG BUSINESS LIMITED	27/12/2023	12074630	-873.30	Water Services	Water Services
ED Environment & Place	Highways And Transport Services	5035	NWG BUSINESS LIMITED	27/12/2023	12074630	544.74	Water Services	Water Services
ED Strategy, Change & Governance	Central Services	7145	NWG BUSINESS LIMITED	27/12/2023	12074630	1,007.40	Water Services	Water Services
ED Adults & Communities	Adult Social Care	1105	ROYALE CAREERS LIMITED	27/12/2023	12074630	8,906.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CAREERS LIMITED	27/12/2023	12074630	538.50	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4134	SILVERBIRCH ANIMAL THERAPY S.A.T.CIC	27/12/2023	12074630	1,500.00	Education Services	Services
ED Children & Public Health	Public Health	7713	SIMON TUCKER T/A SIRIUS CONSULTANCY	27/12/2023	12074630	900.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	27/12/2023	12074630	1,510.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Adult Social Care	2044	SOUTH ESSEX PROPERTY SERVICES	27/12/2023	12074630	1,277.50	Repairs And Maintenance Redecoration	Repairs, alterations and maintenance of buildings
ED Environment & Place	Adult Social Care	6012	SOUTH ESSEX PROPERTY SERVICES	27/12/2023	12074630	930.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	27/12/2023	12074630	10,694.36	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3070	SOUTHEND EAST COMMUNITY ACADEMY TRUST	27/12/2023	12074630	9,740.87	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/12/2023	12074630	615.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	THE BELSTEDS SCHOOL LIMITED	27/12/2023	12074630	19,792.00	Services On Behalf Of Pupils	Services
ED Environment & Place	Cultural And Related Services	4195	THE SCHOOL OF GOLF LTD	27/12/2023	12074630	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	VAPOUR CENTRAL	27/12/2023	12074630	1,125.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130	(G) CITYFIBRE LIMITED	29/12/2023	12074634	3,404.48	Communications Telephone Call Charges	Communications And Computing
ED Adults & Communities	Central Services	9010	(G) CLOSE BROTHERS RAIL LTD	29/12/2023	12074634	3,735.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) CLOSE BROTHERS RAIL LTD	29/12/2023	12074634	1,822.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	9009	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	29/12/2023	12074634	2,250.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	(G) GROUND CONTROL LIMITED	29/12/2023	12074634	21,214.29	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	29/12/2023	12074634	3,668.00	Main Contractor	Main Contractor
ED Environment & Place	Cultural and Related Services	7515	(G) KIERAN LUCAS CONTRACTORS LTD	29/12/2023	12074634	2,237.27	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) TES 2000 LTD	29/12/2023	12074634	3,196.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	29/12/2023	12074634	7,223.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9007	31TEN CONSULTING LTD	29/12/2023	12074634	2,450.00	Consultancy Fees	Consultancy Fees
ED Finance & Resources	Central Services	2105	31TEN CONSULTING LTD	29/12/2023	12074634	20,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3492	A H INDEPENDENT CONSULTANT LIMITED	29/12/2023	12074634	8,033.30	Professional Fees	Services
ED Finance & Resources	Central Services	7096	ACCESS INDEPENDENT	29/12/2023	12074634	3,780.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	29/12/2023	12074634	4,035.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	29/12/2023	12074634	5,007.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5234	APCOA PARKING UK LTD	29/12/2023	12074634	617.00	Services	Services
ED Environment & Place	Highways And Transport Services	5230	APCOA PARKING UK LTD	29/12/2023	12074634	23,269.07	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5232	APCOA PARKING UK LTD	29/12/2023	12074634	104,758.84	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	APCOA PARKING UK LTD	29/12/2023	12074634	15,803.97	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	29/12/2023	12074634	-16,779.60	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7137	APPTechnology Limited	29/12/2023	12074634	1,940.00	IT Contracts	Communications And Computing
ED Adults & Communities	Central Services	9010	BECKETT RANKINE LTD	29/12/2023	12074634	12,825.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	BECKETT RANKINE LTD	29/12/2023	12074634	3,206.25	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	29/12/2023	12074634	1,371.73	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	29/12/2023	12074634	1,594.92	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	29/12/2023	12074634	527.73	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	29/12/2023	12074634	1,036.21	Books & education equipment	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	BOLINDA UK LTD	29/12/2023	12074634	1,036.21	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	BOLINDA UK LTD	29/12/2023	12074634	-1,036.21	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	BOLINDA UK LTD	29/12/2023	12074634	-1,913.90	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	BOLINDA UK LTD	29/12/2023	12074634	1,913.90	Stationery	Printing Stationery And General Office Expenses
ED Environment & Place	Environmental And Regulatory Services	4505	BROOKS WASTE LTD	29/12/2023	12074634	1,320.00	Waste Management	Cleaning And Domestic Supplies
ED Environment & Place	Central Services	9008	BUCHANAN COMPUTING LTD	29/12/2023	12074634	2,198.45	Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9008	BUCHANAN COMPUTING LTD	29/12/2023	12074634	9,220.40	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Environment & Place	Cultural and Related Services	7515	BUNGALOW NURSERY	29/12/2023	12074634	2,180.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	CAMPBELL REITH HILL LLP	29/12/2023	12074634	1,200.00	Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9008	CAMPBELL REITH HILL LLP	29/12/2023	12074634	3,475.00	Consultancy Fees	Consultancy Fees
ED Environment & Place	Cultural and Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	29/12/2023	12074634	588.30	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	29/12/2023	12074634	597.00	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	29/12/2023	12074634	588.30	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	29/12/2023	12074634	597.00	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	29/12/2023	12074634	678.60	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	29/12/2023	12074634	639.60	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	29/12/2023	12074634	588.30	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	29/12/2023	12074634	597.00	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	29/12/2023	12074634	750.60	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Environment & Place	Cultural and Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	29/12/2023	12074634	750.60	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	29/12/2023	12074634	1,296.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	29/12/2023	12074634	747.82	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	29/12/2023	12074634	2,070.22	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	29/12/2023	12074634	584.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	29/12/2023	12074634	3,011.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Planning & Economy Services	5615	CASTLE POINT BOROUGH COUNCIL NO 1 ACCOUNT	29/12/2023	12074634	17,500.00	Subscriptions	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	29/12/2023	12074634	1,140.00	Accommodation Costs	Expenses
ED Strategy, Change & Governance	Central Services	2200	CIVICA ELECTION SERVICES LIMITED	29/12/2023	12074634	2,261.54	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3692	CK SOCIAL WORK LIMITED	29/12/2023	12074634	855.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	8602	DAISY CORPORATE SERVICES TRADING LIMITED	29/12/2023	12074634	16,144.69	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3590	DIVERSE REC LTD T/A PEOPLE POOL LTD	29/12/2023	12074634	1,661.30	Agency Staff	Direct Employee Expenses

ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	856.53	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	856.53	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5641	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	817.95	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5644	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	2,107.88	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	601.27	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	601.25	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	601.27	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	601.25	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	601.27	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	601.25	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	2,324.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4506	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	601.25	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4506	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	601.25	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4506	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	601.25	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	573.57	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	1,928.39	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7540	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	601.27	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	520.06	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	2,437.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	1,723.40	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5700	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	625.88	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	1,884.12	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	1,317.00	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	2,376.35	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	2,069.64	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	1,985.57	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	690.77	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7125	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	1,307.23	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	902.10	Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	29/12/2023	12074634	1,254.21	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4500	HI-SPEC FACILITIES SERVICES LTD	29/12/2023	12074634	566.50	Window Cleaning	Cleaning And Domestic Supplies
ED Strategy, Change & Governance	Central Services	8650	INNER CIRCLE CONSULTING LTD	29/12/2023	12074634	16,276.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225	INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	29/12/2023	12074634	1,010.98	Services	Services
ED Strategy, Change & Governance	Central Services	8602	INTUITY COMMUNICATIONS LIMITED	29/12/2023	12074634	5,070.59	Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	29/12/2023	12074634	769.16	Document Archive	Services
ED Strategy, Change & Governance	Central Services	9012	JADU CREATIVE LIMITED	29/12/2023	12074634	4,600.00	Main Contractor	Main Contractor
ED Environment & Place	Planning & Economy Services	5545	JDI SOLUTIONS LTD	29/12/2023	12074634	830.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3310	LEARN SOLUTIONS LTD T/A TLC LIVE	29/12/2023	12074634	1,878.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1455	LIQUIDLOGIC LIMITED	29/12/2023	12074634	14,616.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1455	LIQUIDLOGIC LIMITED	29/12/2023	12074634	-14,616.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1342	LIQUIDLOGIC LIMITED	29/12/2023	12074634	7,308.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1455	LIQUIDLOGIC LIMITED	29/12/2023	12074634	7,308.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3011	LITTLE TREASURES DAY NURSERY	29/12/2023	12074634	787.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LITTLE TREASURES DAY NURSERY	29/12/2023	12074634	1,050.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LITTLE TREASURES DAY NURSERY	29/12/2023	12074634	1,176.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LITTLE TREASURES DAY NURSERY	29/12/2023	12074634	756.00	Child Minding	Services
ED Environment & Place	Central Services	9008	MARSTAN BDB LLP	29/12/2023	12074634	625.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	MARSTAN BDB LLP	29/12/2023	12074634	1,500.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	MAKES BOATYARD LTD	29/12/2023	12074634	42,380.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	MOTT MACDONALD	29/12/2023	12074634	1,191.33	Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9008	MOTT MACDONALD	29/12/2023	12074634	5,265.95	Consultant Fees	Consultant Fees
ED Environment & Place	Housing Services	6010	REDACTED PERSONAL DATA	29/12/2023	12074634	1,200.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1265	MRS TJ WOODGATE T/A TOP CATS	29/12/2023	12074634	874.50	Pet Boarding	Services
ED Children & Public Health	Children And Education Services	3492	MULTI HORIZONS LTD	29/12/2023	12074634	800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3482	MURRAY'S MEDICAL UK LTD	29/12/2023	12074634	3,390.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	29/12/2023	12074634	2,025.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	29/12/2023	12074634	850.48	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	29/12/2023	12074634	13,377.00	Catering Food And Beverages	Catering
ED Environment & Place	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	29/12/2023	12074634	22,087.50	Accommodation Costs	Expenses
ED Strategy, Change & Governance	Adult Social Care	3201	OPUS PHARMACY SERVICES LTD	29/12/2023	12074634	675.00	Commissioned Training	Services
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	29/12/2023	12074634	670.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	29/12/2023	12074634	530.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	29/12/2023	12074634	1,114.77	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	29/12/2023	12074634	527.24	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	29/12/2023	12074634	967.44	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	29/12/2023	12074634	632.00	Professional Fees	Services
ED Strategy, Change & Governance	Central Services	7130	PHOENIX SOFTWARE LTD	29/12/2023	12074634	1,330.55	IT Contracts	Communications And Computing
ED Strategy, Change & Governance	Central Services	7130	PHOENIX SOFTWARE LTD	29/12/2023	12074634	6,417.84	IT Contracts	Communications And Computing
ED Environment & Place	Central Services	9008	POPE CONSULTING LTD	29/12/2023	12074634	3,000.00	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5170	POWER DATA ASSOCIATES LTD	29/12/2023	12074634	4,200.00	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8650	REGIONAL NETWORK SOLUTIONS LTD	29/12/2023	12074634	3,500.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3200	RWB CONSULTANCY LIMITED	29/12/2023	12074634	2,760.00	Education Services	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	29/12/2023	12074634	683.13	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	29/12/2023	12074634	683.13	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	29/12/2023	12074634	683.13	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	29/12/2023	12074634	599.79	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5605	SAVILLS (UK) LTD	29/12/2023	12074634	18,766.00	Service Charges	Rents
ED Children & Public Health	Children And Education Services	3091	SEAX TRUST	29/12/2023	12074634	10,100.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	SHARPE PRITCHARD	29/12/2023	12074634	8,190.00	Consultancy Fees	Consultancy Fees
ED Environment & Place	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	29/12/2023	12074634	6,464.00	Consultancy Services	Services
ED Strategy, Change & Governance	Central Services	9012	SIMPSON ASSOCIATES INFORMATION SERVICES LTD	29/12/2023	12074634	4,200.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Strategy, Change & Governance	Central Services	7130	SOFTCAT LIMITED	29/12/2023	12074634	5,882.58	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3183	SOUTHEND SEND INDEPENDENT FORUM	29/12/2023	12074634	15,000.00	Consultancy Services	Services
ED Environment & Place	Central Services	9008	SOUTHERN ECOLOGICAL SOLUTIONS LTD	29/12/2023	12074634	790.00	Contractors General	Contractors General

ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/12/2023	12074634	12,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/12/2023	12074634	11,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/12/2023	12074634	29,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/12/2023	12074634	7,916.17	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/12/2023	12074634	1,958.33	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	29/12/2023	12074634	23,416.67	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	29/12/2023	12074634	1,783.50	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	29/12/2023	12074634	5,394.00	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007	STEPHENSONS OF ESSEX LTD	29/12/2023	12074634	1,870.00	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Finance & Resources	Central Services	7096	STOR-A-FILE LIMITED	29/12/2023	12074634	960.55	Document Archive	Services
ED Children & Public Health	Children And Education Services	3055	THE 36 GROUP LTD INCOME ACCOUNT T/A MS MIRIAM CARRION BENITEZ	29/12/2023	12074634	3,000.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1209	THORPE MILL LTD	29/12/2023	12074634	586.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural and Related Services	7520	TREE FELLA LIMITED	29/12/2023	12074634	1,545.01	Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8603	TUSKERDIRECT LTD	29/12/2023	12074634	13,222.76	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy, Change & Governance	Central Services	8603	TUSKERDIRECT LTD	29/12/2023	12074634	-502.17	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy, Change & Governance	Central Services	8603	TUSKERDIRECT LTD	29/12/2023	12074634	-748.56	Travel Expenses	Car Allowances
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	29/12/2023	12074634	1,005.44	Refuse Collection	Cleaning And Domestic Supplies
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	29/12/2023	12074634	3,889.00	Crematoria And Cemetery Services	Services
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	29/12/2023	12074634	875.00	Accommodation Costs	Expenses