

Directorate	Service Category Label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Strategy & Change	Central Services	7132	(G) CITYFIBRE LIMITED	01/03/2024	12074855	762.80	Internet	Communications And Computing
ED Children & Public Health	Central Services	9009	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	01/03/2024	12074855	2,800.00	Main Contractor	Main Contractor
ED Environment & Place	Cultural and Related Services	7505	(G) FACULTATIVE TECHNOLOGIES LIMITED	01/03/2024	12074855	2,034.04	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	01/03/2024	12074855	7,602.71	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) KIERAN LUCAS CONTRACTORS LTD	01/03/2024	12074855	2,260.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) KIERAN LUCAS CONTRACTORS LTD	01/03/2024	12074855	750.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7145	(G) KIERAN LUCAS CONTRACTORS LTD	01/03/2024	12074855	7,728.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	9009	(G) R & A MECHANICAL SERVICES LTD	01/03/2024	12074855	1,695.40	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	01/03/2024	12074855	1,025.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	01/03/2024	12074855	3,077.50	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	01/03/2024	12074855	5,600.00	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) R & A MECHANICAL SERVICES LTD	01/03/2024	12074855	1,670.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	01/03/2024	12074855	1,800.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	(G) TES 2000 LTD	01/03/2024	12074855	4,290.60	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(N) LB BUILDING ESSEX LTD	01/03/2024	12074855	1,004.58	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	311EN CONSULTING LTD	01/03/2024	12074855	7,700.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1391	A K SUPPORT HOUSING LIMITED	01/03/2024	12074855	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	01/03/2024	12074855	19,968.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AARANDALE LODGE LTD	01/03/2024	12074855	2,439.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	AARANDALE LODGE LTD	01/03/2024	12074855	645.27	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ABBEYFIELD SOCIETY LTD	01/03/2024	12074855	8,364.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ABBEYFIELD SOCIETY LTD	01/03/2024	12074855	9,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ABBEYFIELD SOCIETY LTD	01/03/2024	12074855	1,653.30	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096	ACCESS INDEPENDENT	01/03/2024	12074855	3,321.00	Medical And Health Services	Services
ED Strategy & Change	Central Services	7131	ACCESS UK LTD T/A HCSS EDUCATION LTD	01/03/2024	12074855	10,640.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	01/03/2024	12074855	9,042.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	ACHIEVE TOGETHER LIMITED	01/03/2024	12074855	6,117.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	01/03/2024	12074855	20,293.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	01/03/2024	12074855	13,001.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	01/03/2024	12074855	6,147.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150	ACTIVE YOUNG PEOPLE LTD	01/03/2024	12074855	700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	01/03/2024	12074855	27,414.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ADALAH RESIDENTIAL REST HOME LTD	01/03/2024	12074855	3,214.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	01/03/2024	12074855	7,314.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	01/03/2024	12074855	21,814.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AGECARE MG2 LTD	01/03/2024	12074855	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	01/03/2024	12074855	1,382.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	AKABA SOCIAL UK LTD	01/03/2024	12074855	8,677.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	01/03/2024	12074855	34,148.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	01/03/2024	12074855	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	01/03/2024	12074855	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	ALEXANDRA CARE LEICESTER LTD	01/03/2024	12074855	3,283.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE RCH LTD	01/03/2024	12074855	13,408.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE RCH LTD	01/03/2024	12074855	10,246.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	01/03/2024	12074855	7,241.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AMA GENERIC LTD	01/03/2024	12074855	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	01/03/2024	12074855	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AMA GENERIC LTD	01/03/2024	12074855	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	01/03/2024	12074855	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/03/2024	12074855	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMS CARE LTD	01/03/2024	12074855	3,983.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	01/03/2024	12074855	23,572.24	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	ANGLIA RUSKIN UNIVERSITY	01/03/2024	12074855	543.75	Other Expenses	Other Expenses
ED Environment & Place	Highways And Transport Services	5234	APCOA PARKING UK LTD	01/03/2024	12074855	1,457.89	Services	Services
ED Environment & Place	Highways And Transport Services	5230	APCOA PARKING UK LTD	01/03/2024	12074855	23,269.07	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	01/03/2024	12074855	9,129.51	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	01/03/2024	12074855	104,758.84	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	APCOA PARKING UK LTD	01/03/2024	12074855	15,803.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ARAN HOMES LTD	01/03/2024	12074855	1,866.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	01/03/2024	12074855	15,184.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	01/03/2024	12074855	32,058.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASTRAL LODGE LTD	01/03/2024	12074855	8,700.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPCO LIMITED	01/03/2024	12074855	17,722.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	AVANCE LTD	01/03/2024	12074855	3,321.43	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	AVONDALE CARE HOME LTD	01/03/2024	12074855	6,714.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	AVONDALE CARE HOME LTD	01/03/2024	12074855	3,381.28	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	BARCHAM TREES PLC	01/03/2024	12074855	6,869.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/03/2024	12074855	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	01/03/2024	12074855	18,447.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BIFFINS RESIDENTIAL HOME	01/03/2024	12074855	3,161.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	01/03/2024	12074855	4,104.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BLUEBELL PLACE LIMITED	01/03/2024	12074855	2,880.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	01/03/2024	12074855	1,324.37	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	01/03/2024	12074855	501.68	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	01/03/2024	12074855	31,772.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	01/03/2024	12074855	2,729.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	01/03/2024	12074855	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	01/03/2024	12074855	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMER LODGE	01/03/2024	12074855	11,340.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BRAMER LODGE	01/03/2024	12074855	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	01/03/2024	12074855	6,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	01/03/2024	12074855	4,521.16	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	01/03/2024	12074855	9,468.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	01/03/2024	12074855	12,525.80	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	BROOKS WASTE LTD	01/03/2024	12074855	1,320.00	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	01/03/2024	12074855	2,700.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	BTMK SOLICITORS LLP	01/03/2024	12074855	1,909.00	Court Costs And Legal Fees	Services
ED Environment & Place	Central Services	9008	BUCHANAN COMPUTING LTD	01/03/2024	12074855	1,055.33	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Environment & Place	Central Services	9008	BUCHANAN COMPUTING LTD	01/03/2024	12074855	1,742.18	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	BUCHANAN COMPUTING LTD	01/03/2024	12074855	1,922.67	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	BUCHANAN COMPUTING LTD	01/03/2024	12074855	1,579.27	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1070	BUPA CARE HOMES (CFHCARE) LTD	01/03/2024	12074855	3,094.12	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	CAMPBELL REITH HILL LLP	01/03/2024	12074855	3,500.00	Consultancy Fees	Consultancy Fees
ED Environment & Place	Environmental And Regulatory Services	4545	CAMPBELL REITH HILL LLP	01/03/2024	12074855	1,873.50	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1065	CANARYFORD LTD T/A PARKLANDS NURSING HOME	01/03/2024	12074855	5,760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	01/03/2024	12074855	5,556.44	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	CAR HIRE DAY OF SWANSEA LTD T/A DAY'S RENTAL	01/03/2024	12074855	616.90	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	01/03/2024	12074855	660.92	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	01/03/2024	12074855	616.90	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	01/03/2024	12074855	775.52	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	01/03/2024	12074855	607.91	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	01/03/2024	12074855	616.90	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	01/03/2024	12074855	607.91	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	01/03/2024	12074855	607.91	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1070	CARE CONCERN (FRINTON) LTD T/A BEAUMONT MANOR CARE HOME	01/03/2024	12074855	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	01/03/2024	12074855	45,076.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	01/03/2024	12074855	3,421.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	01/03/2024	12074855	1,009.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	01/03/2024	12074855	1,425.84	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	CARTER CRADLE MAINTENANCE LIMITED T/A ZARFA CRADLE MAINTENANCE	01/03/2024	12074855	968.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535	CARTER CRADLE MAINTENANCE LIMITED T/A ZARFA CRADLE MAINTENANCE	01/03/2024	12074855	650.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	01/03/2024	12074855	6,932.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CATHERINE MILLER HOUSE LTD	01/03/2024	12074855	4,146.80	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	01/03/2024	12074855	1,178.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/03/2024	12074855	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	01/03/2024	12074855	1,346.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	01/03/2024	12074855	13,128.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	01/03/2024	12074855	1,877.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	01/03/2024	12074855	17,103.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	01/03/2024	12074855	720.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	01/03/2024	12074855	1,989.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	01/03/2024	12074855	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	01/03/2024	12074855	5,421.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	01/03/2024	12074855	16,100.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	01/03/2024	12074855	3,949.12	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200	CIVICA ELECTION SERVICES LIMITED	01/03/2024	12074855	2,308.99	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Adult Social Care	3201	CLARA LEARNING LTD	01/03/2024	12074855	6,000.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	01/03/2024	12074855	4,709.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	01/03/2024	12074855	2,795.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	01/03/2024	12074855	6,326.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	01/03/2024	12074855	6,627.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/03/2024	12074855	2,339.58	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2156	CORNERSTONE BAKES T/A RANJIT BHOSE KC	01/03/2024	12074855	2,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	01/03/2024	12074855	10,014.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CORVELL HEALTH CARE LTD	01/03/2024	12074855	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	01/03/2024	12074855	5,892.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORY	01/03/2024	12074855	9,769.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CROWN HOUSE CARE LTD T/A CROWN HOUSE RESIDENTIAL CARE	01/03/2024	12074855	3,100.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	CUMBERLAND LODGE	01/03/2024	12074855	4,847.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	CUMBERLAND LODGE	01/03/2024	12074855	18,570.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CYGNET LEARNING DISABILITIES MIDLANDS LTD	01/03/2024	12074855	129,913.76	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	DAISY CORPORATE SERVICES TRADING LIMITED	01/03/2024	12074855	16,132.75	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3223	DCC INTERACTIVE LTD T/A DCC-I	01/03/2024	12074855	850.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/03/2024	12074855	4,838.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/03/2024	12074855	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	DETERTECH UK LIMITED	01/03/2024	12074855	1,372.83	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	01/03/2024	12074855	11,069.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	DR GRANGE AND ASSOCIATES LTD	01/03/2024	12074855	1,005.14	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	01/03/2024	12074855	950.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	01/03/2024	12074855	705.74	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	01/03/2024	12074855	705.74	Contract Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	01/03/2024	12074855	33,499.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	01/03/2024	12074855	895.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	01/03/2024	12074855	7,356.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/03/2024	12074855	1,456.28	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	01/03/2024	12074855	900.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	01/03/2024	12074855	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	01/03/2024	12074855	750.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	01/03/2024	12074855	3,250.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	01/03/2024	12074855	800.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1260	ECD WINGS AND NIGHTS LIMITED	01/03/2024	12074855	3,143.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	01/03/2024	12074855	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	01/03/2024	12074855	2,864.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/03/2024	12074855	2,967.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	01/03/2024	12074855	20,722.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	01/03/2024	12074855	5,059.04	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1115	ELGINCARE	01/03/2024	12074855	2,865.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	01/03/2024	12074855	625.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	01/03/2024	12074855	2,969.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1294	ESSEX AUTISTIC SOCIETY	01/03/2024	12074855	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX AUTISTIC SOCIETY	01/03/2024	12074855	7,939.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	01/03/2024	12074855	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	01/03/2024	12074855	614.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3185	ESSEX COUNTY COUNCIL	01/03/2024	12074855	1,000.00	3rd Party training	Services
ED Children & Public Health	Public Health	8700	ESSEX COUNTY COUNCIL	01/03/2024	12074855	5,000.00	Other Local Authorities	Other Local Authorities
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	01/03/2024	12074855	679.25	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	01/03/2024	12074855	1,134.58	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	01/03/2024	12074855	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	01/03/2024	12074855	22,938.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	01/03/2024	12074855	2,219.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	FAMILY AFFECT LTD	01/03/2024	12074855	2,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	01/03/2024	12074855	765.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	01/03/2024	12074855	532.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	01/03/2024	12074855	1,052.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	01/03/2024	12074855	8,665.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	01/03/2024	12074855	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	FERNBROOK CARE HOMES LTD	01/03/2024	12074855	3,513.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	01/03/2024	12074855	23,362.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	01/03/2024	12074855	4,810.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	FIGURE OF EIGHT EDUCATION LIMITED	01/03/2024	12074855	540.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	FIGURE OF EIGHT EDUCATION LIMITED	01/03/2024	12074855	600.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	FIGURE OF EIGHT EDUCATION LIMITED	01/03/2024	12074855	720.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	FIGURE OF EIGHT EDUCATION LIMITED	01/03/2024	12074855	720.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1070	FITZROY	01/03/2024	12074855	7,991.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	01/03/2024	12074855	25,401.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	01/03/2024	12074855	1,750.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	01/03/2024	12074855	524.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	01/03/2024	12074855	1,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	01/03/2024	12074855	5,311.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	01/03/2024	12074855	4,001.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	01/03/2024	12074855	3,491.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	01/03/2024	12074855	4,511.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	01/03/2024	12074855	5,012.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	01/03/2024	12074855	2,998.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	GARY RICHARD HOMES LTD	01/03/2024	12074855	6,012.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE	01/03/2024	12074855	2,800.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	01/03/2024	12074855	10,186.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	01/03/2024	12074855	6,002.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	01/03/2024	12074855	15,849.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	01/03/2024	12074855	26,913.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	01/03/2024	12074855	2,425.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	01/03/2024	12074855	1,049.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	01/03/2024	12074855	687.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	01/03/2024	12074855	687.46	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	GOODSHAPE UK LIMITED	01/03/2024	12074855	9,100.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	01/03/2024	12074855	13,642.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	01/03/2024	12074855	3,181.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	GREAT WHEATLEY LTD	01/03/2024	12074855	3,089.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HALLMARK CARE HOMES LTD	01/03/2024	12074855	4,142.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HALLMARK CARE HOMES LTD	01/03/2024	12074855	7,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	HAMELIN TRUST	01/03/2024	12074855	518.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	01/03/2024	12074855	22,271.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	01/03/2024	12074855	4,646.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	01/03/2024	12074855	4,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	726.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,363.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,846.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,478.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,478.52	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,376.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,332.38	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,306.42	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,407.09	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	2,215.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,846.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,332.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	2,400.45	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	674.88	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	2,351.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,674.62	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,740.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	2,064.81	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3390	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	2,700.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	2,089.76	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,469.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	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	01/03/2024	12074855	640.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	778.91	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	682.88	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,432.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	2,781.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	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	01/03/2024	12074855	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	01/03/2024	12074855	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	01/03/2024	12074855	1,719.37	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,050.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,313.34	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	2,784.40	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3315	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,875.16	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,390.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,577.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,724.94	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,958.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,590.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	-2,089.76	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,097.07	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,469.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,469.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,469.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	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	01/03/2024	12074855	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	01/03/2024	12074855	983.70	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	3,517.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3445	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,638.63	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3890	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,432.64	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	597.45	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	2,203.88	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	597.45	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	597.45	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	664.13	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	856.53	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	856.53	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	983.64	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5641	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	817.95	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5644	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,053.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	2,324.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,928.39	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,733.55	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	2,437.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,723.40	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5700	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	794.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,850.48	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	2,376.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	989.40	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,985.59	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	690.77	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	874.24	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,317.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	01/03/2024	12074855	1,254.21	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1065	HC-ONE OVAL LIMITED	01/03/2024	12074855	5,497.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE OVAL LIMITED	01/03/2024	12074855	5,610.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HEALTHCARE HOMES GROUP LIMITED	01/03/2024	12074855	2,324.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	01/03/2024	12074855	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	01/03/2024	12074855	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/IA STAMBRIDGE MEADOWS CARE HOME	01/03/2024	12074855	6,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/IA STAMBRIDGE MEADOWS CARE HOME	01/03/2024	12074855	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ILFORD HOMES LTD T/IA STAMBRIDGE MEADOWS CARE HOME	01/03/2024	12074855	2,507.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	INTEGRATED SERVICES PROGRAMME	01/03/2024	12074855	7,024.56	Services On Behalf Of Pupils	Services
ED Environment & Place	Highways And Transport Services	5230	INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	01/03/2024	12074855	937.99	Consultancy Services	Services
ED Strategy & Change	Central Services	8602	INTUITY COMMUNICATIONS LIMITED	01/03/2024	12074855	5,136.89	Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	01/03/2024	12074855	687.38	Document Archive	Services
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	01/03/2024	12074855	15,537.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	01/03/2024	12074855	65,844.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	01/03/2024	12074855	14,529.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	01/03/2024	12074855	7,993.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	01/03/2024	12074855	6,932.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/03/2024	12074855	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	01/03/2024	12074855	4,968.88	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5545	JDI SOLUTIONS LTD	01/03/2024	12074855	830.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/03/2024	12074855	1,456.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	KENT COUNTY COUNCIL	01/03/2024	12074855	10,305.47	Conveyance of Clients	Contact Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250	KEYS PCE LIMITED	01/03/2024	12074855	22,700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	KIDS	01/03/2024	12074855	850.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055	KIDS	01/03/2024	12074855	850.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3070	KIDS	01/03/2024	12074855	850.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3090	KIDS	01/03/2024	12074855	850.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055	KIDS	01/03/2024	12074855	850.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3055	KIDS	01/03/2024	12074855	850.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3045	KIDS	01/03/2024	12074855	850.00	Professional Fees	Services

ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	01/03/2024	12074855	6,414.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	01/03/2024	12074855	24,225.66	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	LBCF RE INVESTIGIO LTD	01/03/2024	12074855	6,500.00	Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	01/03/2024	12074855	14,509.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	LEARN SOLUTIONS LTD T/A TLC LIVE	01/03/2024	12074855	920.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	01/03/2024	12074855	10,118.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	01/03/2024	12074855	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	01/03/2024	12074855	7,320.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/03/2024	12074855	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	01/03/2024	12074855	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	01/03/2024	12074855	6,707.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	01/03/2024	12074855	5,544.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MACINTYRE CARE	01/03/2024	12074855	5,223.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	MACINTYRE CARE	01/03/2024	12074855	16,366.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MANOR REST HOME	01/03/2024	12074855	5,729.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MANOR REST HOME	01/03/2024	12074855	5,691.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	MANOR REST HOME	01/03/2024	12074855	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MANOR REST HOME	01/03/2024	12074855	3,642.86	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	MARSTAN BDB LLP	01/03/2024	12074855	625.00	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	9010	MARSTAN BDB LLP	01/03/2024	12074855	1,200.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	MARSTAN BDB LLP	01/03/2024	12074855	1,285.72	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/03/2024	12074855	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MAVISWOOD LTD	01/03/2024	12074855	10,110.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MAVISWOOD LTD	01/03/2024	12074855	1,626.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	01/03/2024	12074855	21,610.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	01/03/2024	12074855	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	METEOR REST HOME LTD	01/03/2024	12074855	4,191.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	METEOR REST HOME LTD	01/03/2024	12074855	5,200.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391	METROPOLITAN HOUSING TRUST	01/03/2024	12074855	917.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/03/2024	12074855	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/03/2024	12074855	1,806.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	REDACTED PERSONAL DATA	01/03/2024	12074855	639.12	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	01/03/2024	12074855	6,038.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	01/03/2024	12074855	697.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	01/03/2024	12074855	17,809.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	01/03/2024	12074855	1,702.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/03/2024	12074855	3,873.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	01/03/2024	12074855	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	01/03/2024	12074855	16,736.56	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	01/03/2024	12074855	5,423.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	01/03/2024	12074855	2,529.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/03/2024	12074855	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	01/03/2024	12074855	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/03/2024	12074855	3,345.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/03/2024	12074855	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/03/2024	12074855	5,951.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/03/2024	12074855	647.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/03/2024	12074855	3,993.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1398	MRS V L RATTAN T/AS BALI HAI CARE HOME	01/03/2024	12074855	8,229.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	01/03/2024	12074855	12,608.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	01/03/2024	12074855	2,766.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	01/03/2024	12074855	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	MRS V L RATTAN T/AS BROOK CARE HOME	01/03/2024	12074855	2,265.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	REDACTED PERSONAL DATA	01/03/2024	12074855	634.08	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/03/2024	12074855	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/03/2024	12074855	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/03/2024	12074855	510.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	01/03/2024	12074855	6,605.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	01/03/2024	12074855	3,291.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	01/03/2024	12074855	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	01/03/2024	12074855	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	01/03/2024	12074855	2,652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	01/03/2024	12074855	15,177.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	01/03/2024	12074855	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	01/03/2024	12074855	3,000.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS T/A WESTBURY DAY CARE	01/03/2024	12074855	20,236.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS T/A WESTBURY DAY CARE	01/03/2024	12074855	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NCS T/A WESTBURY DAY CARE	01/03/2024	12074855	3,342.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NCS T/A WESTBURY DAY CARE	01/03/2024	12074855	-1,053.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NEW CENTURY CARE (COLCHESTER) LTD T/A THE OAKS CARE HOME	01/03/2024	12074855	20,324.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	01/03/2024	12074855	15,253.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	NEWBRAE CARE HOME	01/03/2024	12074855	2,840.56	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	01/03/2024	12074855	3,865.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	01/03/2024	12074855	706.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	01/03/2024	12074855	3,865.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	01/03/2024	12074855	28,710.80	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8650	NEXTGENACCESS LTD	01/03/2024	12074855	75,000.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	NEXUS FOSTERING LIMITED	01/03/2024	12074855	3,668.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	01/03/2024	12074855	2,701.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NYMAS	01/03/2024	12074855	1,737.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	01/03/2024	12074855	18,909.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	01/03/2024	12074855	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	01/03/2024	12074855	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	01/03/2024	12074855	40,669.20	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1391 OASIS SUPPORTED LIVING LTD	01/03/2024	12074855	3,993.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 OBEEL LTD T/A BLISS RESIDENTIAL CARE HOME	01/03/2024	12074855	15,970.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	01/03/2024	12074855	17,138.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ORSETT HOUSE RETIREMENT HOME LTD	01/03/2024	12074855	2,600.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7035 OSBORNE RICHARDSON LTD	01/03/2024	12074855	528.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OUTLOOK CARE	01/03/2024	12074855	21,586.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 OUTLOOK CARE	01/03/2024	12074855	4,436.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	01/03/2024	12074855	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	01/03/2024	12074855	4,408.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 PATHWAYS CARE GROUP LIMITED	01/03/2024	12074855	4,690.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 PATHWAYS CARE SERVICES	01/03/2024	12074855	5,203.68	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225 PATROL	01/03/2024	12074855	4,259.25	Consultancy Services	Services
ED Strategy & Change	Central Services	7105 PENNA PLC	01/03/2024	12074855	1,400.00	Recruitment	Indirect Employee Expenses
ED Strategy & Change	Central Services	7105 PENNA PLC	01/03/2024	12074855	4,318.00	Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5073 PEOPLESOUTH LTD	01/03/2024	12074855	771.74	Non Staff Advertising	Services
ED Finance & Resources	Central Services	7085 PHOENIX SOFTWARE LTD	01/03/2024	12074855	576.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085 PHOENIX SOFTWARE LTD	01/03/2024	12074855	-576.00	Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1641 POTENTIAL LTD T/A POTENS	01/03/2024	12074855	2,400.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130 PROSPERON NETWORKS LTD	01/03/2024	12074855	3,917.80	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS LIFSTAN WAY LTD	01/03/2024	12074855	5,444.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS LIFSTAN WAY LTD	01/03/2024	12074855	20,847.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	01/03/2024	12074855	3,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	01/03/2024	12074855	-2,357.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	01/03/2024	12074855	2,793.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	01/03/2024	12074855	29,533.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	01/03/2024	12074855	3,788.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	01/03/2024	12074855	4,200.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3290 RAINBOW FOSTERING SERVICES LTD	01/03/2024	12074855	1,532.77	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 RAINBOW FOSTERING SERVICES LTD	01/03/2024	12074855	3,707.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	01/03/2024	12074855	10,817.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	01/03/2024	12074855	3,991.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	01/03/2024	12074855	21,903.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 ROYAL MENCAP SOCIETY	01/03/2024	12074855	31,399.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ROYAL MENCAP SOCIETY	01/03/2024	12074855	6,439.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ROYALE CARERS LIMITED	01/03/2024	12074855	8,970.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 RUNWOOD HOMES	01/03/2024	12074855	2,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	01/03/2024	12074855	95,424.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	01/03/2024	12074855	22,320.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 RUNWOOD HOMES	01/03/2024	12074855	13,731.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 RUNWOOD HOMES	01/03/2024	12074855	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 RUNWOOD HOMES	01/03/2024	12074855	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 RUNWOOD HOMES	01/03/2024	12074855	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 RUNWOOD HOMES	01/03/2024	12074855	2,529.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1386 S B CARE LTD	01/03/2024	12074855	12,199.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	4522 SAFE STEPS	01/03/2024	12074855	44,874.95	Social Care Services	Services
ED Adults & Communities	Housing Services	6210 SAFE STEPS	01/03/2024	12074855	63,769.50	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070 SALVATION ARMY	01/03/2024	12074855	26,753.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED	01/03/2024	12074855	9,666.44	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5605 SAVILLS (UK) LTD	01/03/2024	12074855	-56,298.00	Service Charges	Rents
ED Finance & Resources	Central Services	5605 SAVILLS (UK) LTD	01/03/2024	12074855	56,298.00	Service Charges	Rents
ED Adults & Communities	Central Services	2220 SAVS	01/03/2024	12074855	25,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 SELECT PRIMCARE LTD	01/03/2024	12074855	2,328.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 SHANI STRAUSS T/A MRS STRAUSS TUTORING	01/03/2024	12074855	945.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/03/2024	12074855	4,048.08	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	9007 SHARPE PRITCHARD	01/03/2024	12074855	2,854.00	Consultancy Fees	Consultancy Fees
ED Environment & Place	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	01/03/2024	12074855	2,466.50	Consultancy Services	Services
ED Strategy & Change	Central Services	7105 SHARPE PRITCHARD	01/03/2024	12074855	1,568.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	2045 SOCIALSIGNIN LTD	01/03/2024	12074855	10,000.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1070 SOHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME	01/03/2024	12074855	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	01/03/2024	12074855	24,905.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	01/03/2024	12074855	14,050.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	01/03/2024	12074855	9,996.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	01/03/2024	12074855	2,346.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Central Services	2220 SOUTHEND-ON-SEA CITIZENS ADVICE BUREAU	01/03/2024	12074855	61,362.75	Social Care Services	Services
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	01/03/2024	12074855	23,416.67	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	01/03/2024	12074855	1,958.33	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	01/03/2024	12074855	7,916.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	01/03/2024	12074855	69,425.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	01/03/2024	12074855	15,866.80	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	01/03/2024	12074855	6,655.50	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4537 STAMBRIDGE SECURITY SERVICES LTD	01/03/2024	12074855	812.00	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/03/2024	12074855	2,067.80	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 STEPHENSONS OF ESSEX LTD	01/03/2024	12074855	1,870.00	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Adults & Communities	Adult Social Care	1294 SUMMERCARE HOMES LTD	01/03/2024	12074855	37,054.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUMMERCARE HOMES LTD	01/03/2024	12074855	1,439.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	01/03/2024	12074855	49,284.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 SUMMERCARE HOMES LTD	01/03/2024	12074855	5,736.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/03/2024	12074855	3,873.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/03/2024	12074855	535.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	01/03/2024	12074855	2,067.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 THE GREAT LITTLE OT PRACTICE	01/03/2024	12074855	534.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1260 THE HOME FARM TRUST	01/03/2024	12074855	9,823.52	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 THE ISAIAM PROJECT T/A THE FURNITURE PROJECT	01/03/2024	12074855	2,294.33	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 THE ISAIAM PROJECT T/A THE FURNITURE PROJECT	01/03/2024	12074855	1,956.17	Materials	Equipment Furniture And Materials

ED Environment & Place	Planning & Economy Services	5641	THE MAKATON CHARITY	01/03/2024	12074855	560.00	Training Expenses	Indirect Employee Expenses
ED Strategy & Change	Adult Social Care	3201	THE NATIONAL AUTISTIC SOCIETY	01/03/2024	12074855	1,100.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1671	THE NATIONAL SOCIETY FOR EPILEPSY	01/03/2024	12074855	4,524.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	01/03/2024	12074855	600.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	01/03/2024	12074855	70,101.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	01/03/2024	12074855	10,536.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	01/03/2024	12074855	18,971.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190	THE STRATHMORE CARE GROUP	01/03/2024	12074855	1,445.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	01/03/2024	12074855	15,805.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	THE STRATHMORE CARE GROUP	01/03/2024	12074855	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	THE STRATHMORE CARE GROUP	01/03/2024	12074855	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	01/03/2024	12074855	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	THE STRATHMORE CARE GROUP	01/03/2024	12074855	1,716.46	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	01/03/2024	12074855	4,161.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	01/03/2024	12074855	15,625.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	01/03/2024	12074855	5,702.52	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	TRUSTEES OF THE TATE GALLERY NO.3 ACCOUNT	01/03/2024	12074855	500.00	Professional Fees	Services
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	01/03/2024	12074855	15,123.41	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	01/03/2024	12074855	664.46	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	01/03/2024	12074855	3,035.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	UMIKA TRADING LTD	01/03/2024	12074855	3,278.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UMIKA TRADING LTD	01/03/2024	12074855	9,228.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	UMIKA TRADING LTD	01/03/2024	12074855	7,042.86	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	01/03/2024	12074855	-12,814.29	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1060	VANESSA JANE BRITAIN T/A MEOWS KITTEN AND CAT RESCUE	01/03/2024	12074855	723.19	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	01/03/2024	12074855	1,498.45	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	01/03/2024	12074855	20,906.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	01/03/2024	12074855	5,785.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	01/03/2024	12074855	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	01/03/2024	12074855	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	01/03/2024	12074855	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	01/03/2024	12074855	5,789.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	01/03/2024	12074855	7,509.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	01/03/2024	12074855	2,027.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VOYAGE LTD	01/03/2024	12074855	6,682.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VOYAGE LTD	01/03/2024	12074855	7,891.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	WATERSIDE HOME CARE LIMITED	01/03/2024	12074855	1,186.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	01/03/2024	12074855	27,567.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTCLIFF LODGE	01/03/2024	12074855	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	01/03/2024	12074855	1,355.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	01/03/2024	12074855	3,293.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	01/03/2024	12074855	3,510.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	01/03/2024	12074855	20,823.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	WINDERMERE REST HOME	01/03/2024	12074855	2,829.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	05/03/2024	12074876	6,113.70	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	05/03/2024	12074876	14,200.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	05/03/2024	12074876	21,372.49	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	05/03/2024	12074876	93,166.15	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	05/03/2024	12074876	61,449.37	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	05/03/2024	12074876	20,803.05	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	(N) OPTIMUM GLAZING LTD	05/03/2024	12074876	19,665.31	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	1,656.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	05/03/2024	12074876	47,524.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	934.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	942.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	589.48	Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning & Economy Services	5641	ANGLIA RUSKIN UNIVERSITY	05/03/2024	12074876	555.75	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/03/2024	12074876	23,841.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/03/2024	12074876	745.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/03/2024	12074876	2,546.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/03/2024	12074876	24,549.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/03/2024	12074876	707.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/03/2024	12074876	3,074.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/03/2024	12074876	24,524.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/03/2024	12074876	892.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/03/2024	12074876	3,302.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/03/2024	12074876	1,073.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/03/2024	12074876	1,108.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/03/2024	12074876	1,087.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/03/2024	12074876	1,103.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/03/2024	12074876	1,038.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/03/2024	12074876	1,046.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/03/2024	12074876	840.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/03/2024	12074876	950.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/03/2024	12074876	1,427.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	AVANCE LIMITED T/A AVANCE CARE SERVICES	05/03/2024	12074876	500.00	Accommodation Payment	Services
ED Environment & Place	Cultural And Related Services	4200	BARCHAM TREES PLC	05/03/2024	12074876	3,871.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	BARCHAM TREES PLC	05/03/2024	12074876	2,672.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5111	BARCHAM TREES PLC	05/03/2024	12074876	6,730.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5111	BARCHAM TREES PLC	05/03/2024	12074876	540.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	05/03/2024	12074876	6,658.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	05/03/2024	12074876	597.79	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	05/03/2024	12074876	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	05/03/2024	12074876	1,300.00	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	05/03/2024	12074876	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	05/03/2024	12074876	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	05/03/2024	12074876	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	05/03/2024	12074876	1,368.56	Accommodation Payment	Services
ED Finance & Resources	Housing Services	7150	CIPFA BUSINESS LTD	05/03/2024	12074876	1,285.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	1,201.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS SOCIAL CARE LIMITED	05/03/2024	12074876	104,063.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CREATED2CARE LIMITED	05/03/2024	12074876	877.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	763.46	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	05/03/2024	12074876	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3152	DR G HARRIGAN	05/03/2024	12074876	575.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	05/03/2024	12074876	2,032.31	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3150	ELLERN MEDE SCHOOL LIMITED	05/03/2024	12074876	3,179.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	734.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010	ENABLE ACCESS LTD	05/03/2024	12074876	2,622.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	ENABLE ACCESS LTD	05/03/2024	12074876	4,614.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	05/03/2024	12074876	4,660.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	05/03/2024	12074876	733.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	05/03/2024	12074876	5,581.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	05/03/2024	12074876	812.67	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255	ESSEX COUNTY COUNCIL	05/03/2024	12074876	62,898.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3220	ESSEX PENSION FUND	05/03/2024	12074876	34,728.37	Financial Services	Services
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	05/03/2024	12074876	2,924.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	05/03/2024	12074876	3,282.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	05/03/2024	12074876	4,605.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	05/03/2024	12074876	5,978.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	FAMILY WORKS FOSTERING	05/03/2024	12074876	4,605.98	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	FARGRO LIMITED	05/03/2024	12074876	1,670.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	FARGRO LIMITED	05/03/2024	12074876	-566.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	FOCUS MEDIA UK LTD	05/03/2024	12074876	1,650.00	Staff Advertising Costs	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	05/03/2024	12074876	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	05/03/2024	12074876	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	05/03/2024	12074876	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	05/03/2024	12074876	3,819.76	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	G4S CASH SERVICES UK LTD	05/03/2024	12074876	745.13	Financial Services	Services
ED Children & Public Health	Children And Education Services	3025	GET THE KIDS OUT	05/03/2024	12074876	4,050.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	5606	GOWLING WLG (UK) LLP OFFICE	05/03/2024	12074876	1,443.00	Professional Fees	Services
ED Finance & Resources	Central Services	5606	GOWLING WLG (UK) LLP OFFICE	05/03/2024	12074876	1,510.65	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	05/03/2024	12074876	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	05/03/2024	12074876	909.10	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	05/03/2024	12074876	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	05/03/2024	12074876	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	05/03/2024	12074876	3,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	05/03/2024	12074876	2,331.92	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	HEXAGON CARE SERVICES LTD	05/03/2024	12074876	37,782.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	528.20	Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning & Economy Services	5520	IDOX SOFTWARE LTD	05/03/2024	12074876	3,149.90	Consultancy Services	Services
ED Strategy & Change	Central Services	7130	IDOX SOFTWARE LTD	05/03/2024	12074876	36,843.10	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3025	INTREPID ADVENTURES LTD	05/03/2024	12074876	1,400.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	05/03/2024	12074876	3,648.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	05/03/2024	12074876	1,295.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	1,156.74	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	5606	JAMIESON MILLS LIMITED	05/03/2024	12074876	3,500.00	Professional Fees	Services
ED Finance & Resources	Central Services	5606	JAMIESON MILLS LIMITED	05/03/2024	12074876	1,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	934.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	1,607.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	677.49	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	1,044.90	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	797.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	816.17	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	05/03/2024	12074876	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	05/03/2024	12074876	4,362.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	982.94	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	05/03/2024	12074876	6,606.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	05/03/2024	12074876	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	05/03/2024	12074876	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	05/03/2024	12074876	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	05/03/2024	12074876	3,070.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	05/03/2024	12074876	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	05/03/2024	12074876	825.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	1,115.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	1,171.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	652.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	05/03/2024	12074876	1,096.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	878.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	552.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	1,372.08	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	05/03/2024	12074876	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	1,724.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	1,106.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	1,502.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	934.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	578.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	1,034.52	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3025	REDACTED PERSONAL DATA	05/03/2024	12074876	1,120.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	817.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	1,106.67	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	05/03/2024	12074876	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3025	MR MARTIN R WINCH T/A ACTIVE ACADEMY	05/03/2024	12074876	3,750.00	Grants	Grants And Subscriptions
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	05/03/2024	12074876	700.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	1,472.08	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	05/03/2024	12074876	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	528.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	628.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	797.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	05/03/2024	12074876	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	906.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	1,054.89	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	05/03/2024	12074876	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	611.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	1,613.14	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	05/03/2024	12074876	2,000.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	1,091.85	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	899.92	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	628.20	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	05/03/2024	12074876	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	05/03/2024	12074876	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	1,254.89	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	05/03/2024	12074876	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	05/03/2024	12074876	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/03/2024	12074876	544.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/03/2024	12074876	544.57	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	NEWLYN ART GALLERY LTD	05/03/2024	12074876	4,403.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	734.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	05/03/2024	12074876	1,192.14	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	05/03/2024	12074876	550.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4045	NWG BUSINESS LIMITED	05/03/2024	12074876	764.38	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	NWG BUSINESS LIMITED	05/03/2024	12074876	2,757.52	Water Services	Water Services
ED Finance & Resources	Central Services	7120	NWG BUSINESS LIMITED	05/03/2024	12074876	612.35	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	7515	NWG BUSINESS LIMITED	05/03/2024	12074876	2,650.94	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200	NWG BUSINESS LIMITED	05/03/2024	12074876	6,221.13	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4220	NWG BUSINESS LIMITED	05/03/2024	12074876	586.75	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4506	NWG BUSINESS LIMITED	05/03/2024	12074876	9,148.42	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4605	NWG BUSINESS LIMITED	05/03/2024	12074876	3,958.08	Water Services	Water Services
ED Environment & Place	Highways And Transport Services	5035	NWG BUSINESS LIMITED	05/03/2024	12074876	560.06	Water Services	Water Services
ED Strategy & Change	Central Services	7145	NWG BUSINESS LIMITED	05/03/2024	12074876	1,043.61	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3250	OASIS HOMECARE SERVICES LTD	05/03/2024	12074876	24,565.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	1,734.87	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	PAYPROP RE EISENROCK LTD T/A LIVE AND LET RENT CLIENT ACCOUNT	05/03/2024	12074876	2,600.00	Loans	Services
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	05/03/2024	12074876	3,944.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	05/03/2024	12074876	3,944.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	05/03/2024	12074876	3,944.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	05/03/2024	12074876	3,944.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	ROCKING HORSE CHILD CARE LTD	05/03/2024	12074876	560.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	956.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	678.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	867.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	05/03/2024	12074876	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	05/03/2024	12074876	1,937.25	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	SARAH'S CREATIVE CHOCOLATE KITCHEN LTD	05/03/2024	12074876	1,680.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3090	SEN TRUST SOUTHEM T/A LANCASTER SCHOOL	05/03/2024	12074876	10,300.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3090	SEN TRUST SOUTHEM T/A LANCASTER SCHOOL	05/03/2024	12074876	5,150.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	SEN TRUST SOUTHEM T/A LANCASTER SCHOOL	05/03/2024	12074876	3,105.89	Education Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	817.68	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	9012	SIMPSON ASSOCIATES INFORMATION SERVICES LTD	05/03/2024	12074876	600.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	05/03/2024	12074876	3,360.50	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Environment & Place	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	05/03/2024	12074876	10,694.36	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3025	SSS ESSEX LTD T/A SUPER STAR SPORT ESSEX	05/03/2024	12074876	1,280.00	Grants	Grants And Subscriptions
ED Environment & Place	Planning & Economy Services	5641	STORM CREATIVE MEDIA LIMITED	05/03/2024	12074876	2,225.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	SWAAY CHILD AND ADOLESCENT SERVICES LTD	05/03/2024	12074876	14,758.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	TAO ADVENTURE THERAPIES LTD T/A SALEM ACTIVITY BREAKS	05/03/2024	12074876	17,550.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3042	THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	05/03/2024	12074876	837.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3042	THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	05/03/2024	12074876	4,103.85	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7515	THE PETROL TANK COMPANY LTD	05/03/2024	12074876	6,782.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7515	THE PETROL TANK COMPANY LTD	05/03/2024	12074876	2,167.84	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7515	THE PETROL TANK COMPANY LTD	05/03/2024	12074876	3,391.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	05/03/2024	12074876	600.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	1,507.16	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	7520	TLM MANAGEMENT LTD	05/03/2024	12074876	2,787.50	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7520	TLM MANAGEMENT LTD	05/03/2024	12074876	595.50	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7505	TLM MANAGEMENT LTD	05/03/2024	12074876	710.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	TLM MANAGEMENT LTD	05/03/2024	12074876	1,814.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	978.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEM LTD	05/03/2024	12074876	1,841.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	WATERSIDE HOME CARE LIMITED	05/03/2024	12074876	2,561.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	WELBECK HOTEL	05/03/2024	12074876	1,160.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	05/03/2024	12074876	678.47	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	06/03/2024	12074876	7,843.68	Grants Paid	Grants Paid

ED Children & Public Health	Central Services	9009	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	06/03/2024	12074878	2,800.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	(G) MARFLEET AND BLYTH LTD	06/03/2024	12074878	208,089.96	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5122	(G) MARLBOROUGH SURFACING LIMITED	06/03/2024	12074878	5,632.68	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH SURFACING LIMITED	06/03/2024	12074878	2,034.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) UK INDUSTRIAL SERVICES LTD	06/03/2024	12074878	6,315.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	06/03/2024	12074878	1,800.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	ALPHA TRUST T/A THE GILBERD SCHOOL	06/03/2024	12074878	600.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	ANGLIA BATTERY & FILTER CO LTD	06/03/2024	12074878	550.97	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	06/03/2024	12074878	1,494.45	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3091	ASSISI CATHOLIC TRUST T/A ST TERESA'S CATHOLIC PRIMARY SCHOOL	06/03/2024	12074878	2,473.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	BENFLEET SCHOOLS TRUST T/A THE APPLETON SCHOOL	06/03/2024	12074878	570.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	06/03/2024	12074878	550.00	3rd Party training	Services
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	06/03/2024	12074878	1,430.92	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1083	BLUEBELL PLACE LIMITED	06/03/2024	12074878	13,988.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	BRADSTOW SCHOOL DISBURSEMENT ACCOUNT	06/03/2024	12074878	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	BTMK SOLICITORS LLP	06/03/2024	12074878	1,000.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1130	CARERS FIRST	06/03/2024	12074878	10,000.00	Social Care Services	Services
ED Strategy & Change	Adult Social Care	3201	CHRISTOS CHRISTOPHIDES CHILD PLACEMENT TRAINING AND CONSULTANCY LIMITED	06/03/2024	12074878	500.00	Commissioned Training	Services
ED Adults & Communities	Cultural And Related Services	4055	DARFARLOW AVY LTD T/A PROJECTORPOINT	06/03/2024	12074878	2,441.00	Professional Fees	Services
ED Adults & Communities	Central Services	9010	DESIGN FOR INDEPENDENCE	06/03/2024	12074878	1,932.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3491	EALAW LIMITED T/A LEXTOX	06/03/2024	12074878	1,330.60	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	06/03/2024	12074878	1,000.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3091	EPSILON STAR MULTI ACADEMY TRUST	06/03/2024	12074878	2,191.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	06/03/2024	12074878	2,969.00	Accommodation Payment	Services
ED Environment & Place	Environmental And Regulatory Services	4505	FOR THE F A BARTLETT TREE EXPERT CO LTD T/A STHRN	06/03/2024	12074878	2,300.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7641	FUSION LIFESTYLE	06/03/2024	12074878	3,992.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	GREENSWARD ACADEMY	06/03/2024	12074878	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	06/03/2024	12074878	2,461.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	06/03/2024	12074878	2,472.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HALES GROUP LTD	06/03/2024	12074878	502.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	JESS LOVBOND THERAPEUTIC SERVICES CIC	06/03/2024	12074878	3,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	06/03/2024	12074878	3,728.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	06/03/2024	12074878	3,728.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	06/03/2024	12074878	953.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	06/03/2024	12074878	700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	06/03/2024	12074878	4,592.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	06/03/2024	12074878	8,851.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	06/03/2024	12074878	816.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	06/03/2024	12074878	1,302.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	06/03/2024	12074878	714.75	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	KENNEDYS LAW LLP OFFICE A/C	06/03/2024	12074878	1,537.50	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3992	KIDS INSPIRE	06/03/2024	12074878	1,200.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3025	KIDS KINGDOM SOUTHERN LTD	06/03/2024	12074878	1,680.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3223	KINGSLEY KNIGHT LAW LTD	06/03/2024	12074878	1,250.00	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	06/03/2024	12074878	1,820.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3310	LEE CHAPEL MULTI ACADEMY TRUST T/A NORTHLANDS PRIMARY SCHOOL & NURSERY	06/03/2024	12074878	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	LIONCARE LTD T/A SEAFIELDS	06/03/2024	12074878	500.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	06/03/2024	12074878	650.00	Barristers fees	Services
ED Children & Public Health	Public Health	7665	MK MEDICALS (UK) LTD	06/03/2024	12074878	2,700.00	IT Contracts	Communications And Computing
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	06/03/2024	12074878	4,965.00	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	06/03/2024	12074878	1,425.00	Loans	Services
ED Adults & Communities	Adult Social Care	1145	NCS T/A WESTBURY DAY CARE	06/03/2024	12074878	5,097.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	NCS T/A WESTBURY DAY CARE	06/03/2024	12074878	815.64	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	NEC SOFTWARE SOLUTIONS UK LIMITED	06/03/2024	12074878	70,552.98	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	06/03/2024	12074878	3,837.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	06/03/2024	12074878	536.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	06/03/2024	12074878	3,360.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	06/03/2024	12074878	974.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	06/03/2024	12074878	3,178.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	06/03/2024	12074878	869.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	06/03/2024	12074878	1,665.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3310	NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	06/03/2024	12074878	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	06/03/2024	12074878	500.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	NTT UNITED KINGDOM LIMITED	06/03/2024	12074878	6,997.44	IT Contracts	Communications And Computing
ED Environment & Place	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	06/03/2024	12074878	18,600.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	06/03/2024	12074878	24,011.28	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	POPE CONSULTING LTD	06/03/2024	12074878	724.00	Main Contractor	Main Contractor
ED Children & Public Health	Public Health	7650	PSHE ASSOCIATION	06/03/2024	12074878	5,100.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Central Services	8601	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	06/03/2024	12074878	75,000.00	Catering Food And Beverages	Catering
ED Environment & Place	Environmental And Regulatory Services	4505	READING BOROUGH COUNCIL MAIN ACCOUNT	06/03/2024	12074878	14,840.00	Crematoria And Cemetery Services	Services
ED Environment & Place	Housing Services	6010	RENT CONNECT	06/03/2024	12074878	2,195.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	06/03/2024	12074878	8,047.85	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	06/03/2024	12074878	1,008.74	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	06/03/2024	12074878	9,039.09	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	SECA LTD	06/03/2024	12074878	1,301.82	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Environmental And Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	06/03/2024	12074878	1,338.78	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6011	SOUTHEND INN HOTEL LTD	06/03/2024	12074878	1,305.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	SOUTHEND INN HOTEL LTD	06/03/2024	12074878	1,395.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3091	SUFFOLK COUNTY COUNCIL	06/03/2024	12074878	1,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE CHILDREN'S TRUST	06/03/2024	12074878	551.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	THE FUTURE OF SPORT CIC	06/03/2024	12074878	1,500.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	THE KING EDMUND SCHOOL	06/03/2024	12074878	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE KING EDMUND SCHOOL	06/03/2024	12074878	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	THE PEACEFUL PLACE	06/03/2024	12074878	1,200.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	06/03/2024	12074878	1,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	06/03/2024	12074878	675.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	06/03/2024	12074878	1,125.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7520	TREE FELLA LIMITED	06/03/2024	12074878	907.18	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7505	TREE FELLA LIMITED	06/03/2024	12074878	779.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	06/03/2024	12074878	699.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	06/03/2024	12074878	12,814.29	Social Care Services	Services
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	06/03/2024	12074878	3,701.82	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4025	WESTAIR REPRODUCTIONS LTD	06/03/2024	12074878	502.31	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1115	WESTCLIFF LODGE	06/03/2024	12074878	3,000.00	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	06/03/2024	12074878	840.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	06/03/2024	12074878	840.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	06/03/2024	12074878	840.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3310	ZENITH MULTI ACADEMY TRUST T/A THE KING JOHN SCHOOL	06/03/2024	12074878	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	08/03/2024	12074882	3,986.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	08/03/2024	12074882	2,688.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	(G) MARLBOROUGH SURFACING LIMITED	08/03/2024	12074882	23,560.37	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	08/03/2024	12074882	40,531.61	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	08/03/2024	12074882	74,111.26	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH SURFACING LIMITED	08/03/2024	12074882	105,905.02	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5030	(G) MARLBOROUGH SURFACING LIMITED	08/03/2024	12074882	4,113.70	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5127	(G) MARLBOROUGH SURFACING LIMITED	08/03/2024	12074882	1,595.33	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130	(G) MARLBOROUGH SURFACING LIMITED	08/03/2024	12074882	6,003.78	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	08/03/2024	12074882	9,618.97	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH SURFACING LIMITED	08/03/2024	12074882	77,832.20	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH SURFACING LIMITED	08/03/2024	12074882	47,711.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1060	ACCESS ANYONE LTD	08/03/2024	12074882	500.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	08/03/2024	12074882	6,183.13	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601	ALLPAY . NET LIMITED	08/03/2024	12074882	3,542.48	Services Fees And Charges	Services
ED Finance & Resources	Central Services	2156	ALLPAY . NET LIMITED	08/03/2024	12074882	773.37	Financial Services	Services
ED Finance & Resources	Central Services	2156	ALLPAY . NET LIMITED	08/03/2024	12074882	673.51	Financial Services	Services
ED Finance & Resources	Housing Services	6165	ALLPAY . NET LIMITED	08/03/2024	12074882	1,177.43	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	ALLPAY . NET LIMITED	08/03/2024	12074882	6,883.26	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1310	REDACTED PERSONAL DATA	08/03/2024	12074882	613.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	REDACTED PERSONAL DATA	08/03/2024	12074882	613.34	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	2135	ASSOCIATION OF DIRECTORS OF ENVIRONMENT, ECONOMY, PLANNING AND TRANSPORT	08/03/2024	12074882	685.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	08/03/2024	12074882	4,079.63	Waste Management	Cleaning And Domestic Supplies
ED Environment & Place	Planning & Economy Services	5520	BPS DORKING LTD T/A BPS CHARTERED SURVEYORS	08/03/2024	12074882	1,080.00	Professional Fees	Services
ED Environment & Place	Planning & Economy Services	5520	BPS DORKING LTD T/A BPS CHARTERED SURVEYORS	08/03/2024	12074882	4,420.00	Professional Fees	Services
ED Environment & Place	Central Services	9008	CABLE TEST LTD	08/03/2024	12074882	2,007.45	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	CABLE TEST LTD	08/03/2024	12074882	1,695.54	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	7025	CABLE TEST LTD	08/03/2024	12074882	819.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	08/03/2024	12074882	15,808.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	08/03/2024	12074882	602.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	08/03/2024	12074882	2,432.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	08/03/2024	12074882	677.57	Communications Purchase Of Equipment	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	08/03/2024	12074882	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	E4LAW LIMITED T/A LEXTOX	08/03/2024	12074882	1,330.60	Medical And Health Services	Services
ED Strategy & Change	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	08/03/2024	12074882	24,130.15	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALMPALM CARE AND REABLEMENT SERVICES	08/03/2024	12074882	5,477.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALMPALM CARE AND REABLEMENT SERVICES	08/03/2024	12074882	773.43	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7540	ERNEST DOE AND SONS LTD	08/03/2024	12074882	2,293.83	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1515	ESSEX COUNTY COUNCIL	08/03/2024	12074882	103,589.66	Other Local Authorities	Other Local Authorities
ED Children & Public Health	Children And Education Services	3313	ESSEX COUNTY COUNCIL	08/03/2024	12074882	121,605.26	Other Local Authorities	Other Local Authorities
ED Finance & Resources	Environmental and Regulatory Services	7535	ESSEX SOUND & LIGHT LTD T/A ESL	08/03/2024	12074882	4,985.83	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	ESSEX WILDLIFE TRUST	08/03/2024	12074882	28,354.72	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	08/03/2024	12074882	26,595.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	08/03/2024	12074882	2,322.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	08/03/2024	12074882	1,062.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	08/03/2024	12074882	673.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	08/03/2024	12074882	687.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1450	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/03/2024	12074882	2,311.31	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/03/2024	12074882	726.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/03/2024	12074882	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/03/2024	12074882	828.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/03/2024	12074882	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/03/2024	12074882	2,437.56	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/03/2024	12074882	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/03/2024	12074882	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/03/2024	12074882	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/03/2024	12074882	1,357.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/03/2024	12074882	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/03/2024	12074882	1,332.38	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/03/2024	12074882	1,407.09	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/03/2024	12074882	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/03/2024	12074882	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/03/2024	12074882	1,332.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/03/2024	12074882	674.88	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/03/2024	12074882	2,258.37	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/03/2024	12074882	1,505.58	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/03/2024	12074882	2,007.44	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/03/2024	12074882	2,509.30	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	08/03/2024	12074882	1,390.10	Agency Staff	Direct Employee Expenses



ED Children & Public Health	Children And Education Services	3992	REDACTED PERSONAL DATA	08/03/2024	12074882	1,764.80	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	08/03/2024	12074882	3,837.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	08/03/2024	12074882	716.26	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	08/03/2024	12074882	1,136.16	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	08/03/2024	12074882	1,420.20	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	08/03/2024	12074882	710.10	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	08/03/2024	12074882	639.09	Non Staff Advertising	Services
ED Environment & Place	Planning & Economy Services	5520	NEWSQUEST MEDIA GROUP LTD	08/03/2024	12074882	639.09	Non Staff Advertising	Services
ED Strategy & Change	Central Services	7105	NTC SERVICES LTD T/A MR WILLIAM GREEN	08/03/2024	12074882	500.00	Barristers fees	Services
ED Strategy & Change	Central Services	7130	NTT UNITED KINGDOM LIMITED	08/03/2024	12074882	3,210.10	IT Contracts	Communications And Computing
ED Strategy & Change	Central Services	7130	NTT UNITED KINGDOM LIMITED	08/03/2024	12074882	158,843.42	IT Contracts	Communications And Computing
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	08/03/2024	12074882	610.00	Consultancy Services	Services
ED Environment & Place	Cultural And Related Services	7505	P TUCKWELL LTD	08/03/2024	12074882	1,691.98	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	08/03/2024	12074882	24,011.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	PRIOR'S COURT SERVICES LIMITED	08/03/2024	12074882	28,900.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	PRIOR'S COURT SERVICES LIMITED	08/03/2024	12074882	4,979.26	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	08/03/2024	12074882	780.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	08/03/2024	12074882	2,088.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	08/03/2024	12074882	960.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	08/03/2024	12074882	900.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	08/03/2024	12074882	840.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/03/2024	12074882	544.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	08/03/2024	12074882	544.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	08/03/2024	12074882	20,357.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	08/03/2024	12074882	15,607.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	08/03/2024	12074882	42,071.43	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	08/03/2024	12074882	3,290.75	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	SECURE RETAIL LIMITED	08/03/2024	12074882	706.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	08/03/2024	12074882	16,183.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	08/03/2024	12074882	574.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	08/03/2024	12074882	507.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	08/03/2024	12074882	15,981.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	08/03/2024	12074882	583.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	08/03/2024	12074882	501.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	08/03/2024	12074882	729.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3045	SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION	08/03/2024	12074882	50,000.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2114	SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION	08/03/2024	12074882	13,900.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3092	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	08/03/2024	12074882	8,000.00	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	08/03/2024	12074882	21,189.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170	SOUTH ESSEX HOMES	08/03/2024	12074882	5,957.60	Social Care Services	Services
ED Finance & Resources	Environmental And Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	08/03/2024	12074882	38,476.05	Contract Cleaning	Cleaning And Domestic Supplies
ED Environment & Place	Planning & Economy Services	5641	SOUTHWEST ADULT COMMUNITY COLLEGE	08/03/2024	12074882	1,414.00	Training Expenses	Indirect Employee Expenses
ED Finance & Resources	Central Services	2190	STOPFORD INFORMATION	08/03/2024	12074882	3,200.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7120	STOPFORD INFORMATION	08/03/2024	12074882	1,000.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7140	STOPFORD INFORMATION	08/03/2024	12074882	1,000.00	Corporate IT Applications	Communications And Computing
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	08/03/2024	12074882	348,151.89	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	08/03/2024	12074882	5,334.15	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	08/03/2024	12074882	82,544.08	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	08/03/2024	12074882	37,539.39	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5130	SWARCO UK & IRELAND LTD	08/03/2024	12074882	17,705.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	THE HELPING HAND COMPANY LEDBURY LTD	08/03/2024	12074882	2,955.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	08/03/2024	12074882	4,262.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	TILE HILL INTERIM & EXECUTIVE LIMITED	08/03/2024	12074882	12,240.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	08/03/2024	12074882	7,545.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	08/03/2024	12074882	1,998.73	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	(G) EUROVIA INFRASTRUCTURE LIMITED	12/03/2024	12074890	5,961.93	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	12/03/2024	12074890	21,465.19	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	12/03/2024	12074890	8,235.42	Contractors General	Contractors General
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	12/03/2024	12074890	1,650.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4055	(G) RE-GEN (UK) CONSTRUCTION LIMITED	12/03/2024	12074890	1,103.60	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6010	1ST CALL PROPERTY	12/03/2024	12074890	1,971.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	1,656.74	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	12/03/2024	12074890	1,685.00	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	12/03/2024	12074890	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	734.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	942.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	589.48	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/03/2024	12074890	1,625.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	12/03/2024	12074890	-1,155.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	12/03/2024	12074890	5,775.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	AVANCE LIMITED T/A AVANCE CARE SERVICES	12/03/2024	12074890	-1,357.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	AVANCE LIMITED T/A AVANCE CARE SERVICES	12/03/2024	12074890	2,571.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	12/03/2024	12074890	7,028.57	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/03/2024	12074890	916.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/03/2024	12074890	2,190.50	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	CABLE TEST LTD	12/03/2024	12074890	2,315.21	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	12/03/2024	12074890	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	12/03/2024	12074890	2,878.57	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	12/03/2024	12074890	5,661.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	681.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/03/2024	12074890	1,458.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	934.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	1,201.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	12/03/2024	12074890	34,300.07	Services On Behalf Of Pupils	Services

ED Children & Public Health	Children And Education Services	3092	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	12/03/2024	12074890	38,333.36	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	12/03/2024	12074890	8,214.29	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3250	COMPASS SOCIAL CARE LIMITED	12/03/2024	12074890	1,470.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	12/03/2024	12074890	825.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	1,235.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	763.46	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/03/2024	12074890	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	12/03/2024	12074890	623.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/03/2024	12074890	3,501.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	1,538.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	12/03/2024	12074890	589.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	734.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4070	EMPIRE PIANOS	12/03/2024	12074890	520.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	12/03/2024	12074890	5,341.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	12/03/2024	12074890	734.93	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	12/03/2024	12074890	2,257.99	Legal Fees	Legal Fees
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	12/03/2024	12074890	1,489.25	Legal Fees	Legal Fees
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	12/03/2024	12074890	1,819.94	Legal Fees	Legal Fees
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	12/03/2024	12074890	2,079.17	Legal Fees	Legal Fees
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	12/03/2024	12074890	1,593.94	Legal Fees	Legal Fees
ED Strategy & Change	Central Services	2210	ESSEX POLICE, FIRE AND CRIME COMMISSIONER, FIRE AND RESCUE AUTHORITY	12/03/2024	12074890	4,489.08	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/03/2024	12074890	808.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	12/03/2024	12074890	2,090.79	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	12/03/2024	12074890	4,084.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	1,979.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	2,405.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	12/03/2024	12074890	13,402.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/03/2024	12074890	583.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	939.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	12/03/2024	12074890	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	12/03/2024	12074890	1,047.55	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	12/03/2024	12074890	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	12/03/2024	12074890	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	12/03/2024	12074890	2,331.92	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	12/03/2024	12074890	2,461.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HALES GROUP LTD	12/03/2024	12074890	513.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	528.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	944.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/03/2024	12074890	2,334.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/03/2024	12074890	2,548.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	1,156.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	934.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	628.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	2,224.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	1,407.01	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1552	REDACTED PERSONAL DATA	12/03/2024	12074890	572.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	797.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	816.17	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	1,299.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/03/2024	12074890	1,729.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	982.94	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	12/03/2024	12074890	7,416.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	12/03/2024	12074890	7,229.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	12/03/2024	12074890	1,910.45	Services On Behalf Of Pupils	Services
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	12/03/2024	12074890	2,135.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	12/03/2024	12074890	2,385.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	12/03/2024	12074890	740.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	914.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	12/03/2024	12074890	858.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/03/2024	12074890	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/03/2024	12074890	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/03/2024	12074890	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/03/2024	12074890	3,070.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/03/2024	12074890	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	12/03/2024	12074890	825.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	1,115.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	1,171.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	652.20	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	MALVERN LODGE GUEST HOUSE LTD	12/03/2024	12074890	3,805.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	MALVERN LODGE GUEST HOUSE LTD	12/03/2024	12074890	2,145.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/03/2024	12074890	1,792.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	878.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	943.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	552.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	1,372.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	1,724.35	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	12/03/2024	12074890	2,359.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	1,106.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	1,177.71	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	934.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	578.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	1,034.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	MISS SANDRA MADELEINE WEILAND ::(Accounts Payable Sundry)	12/03/2024	12074890	500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	12/03/2024	12074890	1,088.02	Direct Payments	Housing Benefits

ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	12/03/2024	12074890	6,038.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	12/03/2024	12074890	697.06	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	12/03/2024	12074890	810.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	12/03/2024	12074890	630.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	12/03/2024	12074890	660.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	12/03/2024	12074890	1,200.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	817.68	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVLION HOTEL	12/03/2024	12074890	6,216.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVLION HOTEL	12/03/2024	12074890	5,066.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVLION HOTEL	12/03/2024	12074890	4,919.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	6,011.60	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	12/03/2024	12074890	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	925.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	1,213.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/03/2024	12074890	1,312.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	1,106.67	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	12/03/2024	12074890	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/03/2024	12074890	1,458.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/03/2024	12074890	1,333.76	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	12/03/2024	12074890	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Environmental And Regulatory Services	4575	REDACTED PERSONAL DATA	12/03/2024	12074890	2,240.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/03/2024	12074890	3,563.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	7,037.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	1,472.08	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	12/03/2024	12074890	3,700.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	628.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	797.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	12/03/2024	12074890	3,639.60	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	12/03/2024	12074890	1,200.00	Loans	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/03/2024	12074890	2,123.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	906.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	1,054.89	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/03/2024	12074890	1,078.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/03/2024	12074890	1,312.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	611.55	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/03/2024	12074890	943.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	12/03/2024	12074890	1,116.90	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	1,613.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	1,091.85	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	889.82	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	12/03/2024	12074890	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	628.20	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/03/2024	12074890	1,685.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	12/03/2024	12074890	905.09	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	1,254.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	12/03/2024	12074890	502.80	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	2,157.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	968.04	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	12/03/2024	12074890	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	1,886.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	12/03/2024	12074890	1,458.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	12/03/2024	12074890	825.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	12/03/2024	12074890	825.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	12/03/2024	12074890	1,917.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	734.52	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4150	NORMAN GARON TRUST	12/03/2024	12074890	1,500.00	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	516.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	842.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	1,734.87	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4134	PADEL4ALL LIMITED	12/03/2024	12074890	605.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/03/2024	12074890	1,348.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESFOUNT LTD	12/03/2024	12074890	516.16	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESFOUNT LTD	12/03/2024	12074890	562.63	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	1,449.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	1,590.04	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	12/03/2024	12074890	500,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	12/03/2024	12074890	1,199.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	12/03/2024	12074890	1,850.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	12/03/2024	12074890	942.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	12/03/2024	12074890	924.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	12/03/2024	12074890	1,242.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	12/03/2024	12074890	4,219.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	ROCKING HORSE CHILDCARE LTD	12/03/2024	12074890	2,268.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1100	RONALD BLACKER CARE	12/03/2024	12074890	1,432.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	956.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	678.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	867.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	12/03/2024	12074890	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	12/03/2024	12074890	787.25	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	961.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	1,731.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	12/03/2024	12074890	1,772.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3020	SANDCASTLES NURSERY LIMITED	12/03/2024	12074890	903.57	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	2,342.10	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	539.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	539.20	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	SAXON HALL	12/03/2024	12074890	1,808.33	Room Hire	Rents
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	12/03/2024	12074890	16,721.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	12/03/2024	12074890	1,501.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	12/03/2024	12074890	783.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	12/03/2024	12074890	16,337.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	12/03/2024	12074890	1,736.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	12/03/2024	12074890	783.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	12/03/2024	12074890	15,444.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	12/03/2024	12074890	582.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	817.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3030	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	12/03/2024	12074890	2,308.35	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3030	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	12/03/2024	12074890	2,331.32	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3030	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	12/03/2024	12074890	2,160.10	Room Hire	Rents
ED Environment & Place	Housing Services	6010	STEF AND PHILLIPS CLIENTS ACCOUNTS	12/03/2024	12074890	899.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	2,426.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	12/03/2024	12074890	2,049.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	12/03/2024	12074890	1,483.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	12/03/2024	12074890	2,082.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	12/03/2024	12074890	1,788.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	12/03/2024	12074890	1,617.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	518.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/03/2024	12074890	5,513.76	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD LIMITED	12/03/2024	12074890	1,350.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD LIMITED	12/03/2024	12074890	750.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD LIMITED	12/03/2024	12074890	750.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD LIMITED	12/03/2024	12074890	650.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD LIMITED	12/03/2024	12074890	650.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	12/03/2024	12074890	4,252.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	1,507.16	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7180	TRANSUNION INTERNATIONAL UK LIMITED	12/03/2024	12074890	4,905.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	978.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/03/2024	12074890	2,830.80	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	VAPOUR CENTRAL	12/03/2024	12074890	1,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	VIBRANCE CLIENT ACCOUNT	12/03/2024	12074890	36,762.47	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	12/03/2024	12074890	897.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	12/03/2024	12074890	1,312.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	12/03/2024	12074890	7,104.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	12/03/2024	12074890	2,021.23	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	12/03/2024	12074890	3,820.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4245	WILKIN & SONS LTD	12/03/2024	12074890	1,333.52	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	12/03/2024	12074890	678.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	WILSONS TRUST CORPORATION LTD AS DEPUTY FOR MR ALFIE REGINALD BENEE - DIRECT PAYMENT ACCOUNT	12/03/2024	12074890	881.01	Direct Payments	Housing Benefits
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	13/03/2024	12074893	7,382.70	Contractors General	Contractors General
ED Finance & Resources	Central Services	7140	(G) AGGREGO UK LTD	13/03/2024	12074893	1,517.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	13/03/2024	12074893	1,950.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	13/03/2024	12074893	5,376.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	13/03/2024	12074893	5,376.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	13/03/2024	12074893	7,229.20	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	13/03/2024	12074893	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	13/03/2024	12074893	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	13/03/2024	12074893	3,516.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	13/03/2024	12074893	5,992.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	13/03/2024	12074893	2,385.83	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCHOR FOSTER CARE	13/03/2024	12074893	4,225.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	ANCHOR FOSTER CARE	13/03/2024	12074893	3,823.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/03/2024	12074893	25,064.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/03/2024	12074893	3,565.30	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	13/03/2024	12074893	2,018.01	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	13/03/2024	12074893	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	13/03/2024	12074893	2,967.00	Other Establishments	Other Establishments
ED Environment & Place	Housing Services	9005	BRIGHTS LOCKSMITHS LIMITED	13/03/2024	12074893	1,607.18	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	13/03/2024	12074893	7,089.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	13/03/2024	12074893	585.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	BY THE BRIDGE LTD	13/03/2024	12074893	3,400.04	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	13/03/2024	12074893	6,388.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	13/03/2024	12074893	27,457.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	CAPSTONE FOSTER CARE (SOUTH EAST) LTD	13/03/2024	12074893	4,299.70	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	CHELMSFORD SAFETY SUPPLIES LTD	13/03/2024	12074893	508.44	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	13/03/2024	12074893	15,497.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	13/03/2024	12074893	787.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	13/03/2024	12074893	2,671.62	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2190	CIVIL CEREMONIES LTD	13/03/2024	12074893	823.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	13/03/2024	12074893	637.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	13/03/2024	12074893	503.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350	CORNERSTONE BACS T/A MR ALEXANDER CAMPBELL	13/03/2024	12074893	3,000.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3290	CREATED2CARE LIMITED	13/03/2024	12074893	14,510.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4025	DAUPHIN ACRYLIC DESIGN LIMITED	13/03/2024	12074893	1,745.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4025	DAUPHIN ACRYLIC DESIGN LIMITED	13/03/2024	12074893	1,745.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3290	DOONAMIS LTD T/A FAIR TREE LODGE	13/03/2024	12074893	4,246.05	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	DOONAMIS LTD T/A FAIR TREE LODGE	13/03/2024	12074893	3,728.19	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	DOONAMIS LTD T/A FAIR TREE LODGE	13/03/2024	12074893	1,250.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DOONAMIS LTD T/A FAIR TREE LODGE	13/03/2024	12074893	26,721.42	Private Contractors	Other Agencies

ED Strategy & Change	Adult Social Care	3201	DR KAREN TREISMAN T/A SAFE HANDS AND THINKING MINDS	13/03/2024	12074893	4,500.00	Commissioned Training	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	13/03/2024	12074893	750.00	Barristers Fees	Services
ED Environment & Place	Housing Services	6045	EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	13/03/2024	12074893	1,750.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	13/03/2024	12074893	1,258.00	Legal Fees	Legal Fees
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	13/03/2024	12074893	1,671.14	Legal Fees	Legal Fees
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	13/03/2024	12074893	1,751.19	Legal Fees	Legal Fees
ED Children & Public Health	Children And Education Services	3492	ESSEX INTERPRETING LTD	13/03/2024	12074893	4,608.35	Interpretation And Translation	Services
ED Environment & Place	Housing Services	9005	ETUDE CONSULTING LIMITED	13/03/2024	12074893	3,200.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	ETUDE CONSULTING LIMITED	13/03/2024	12074893	-3,200.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	ETUDE CONSULTING LIMITED	13/03/2024	12074893	2,560.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	13/03/2024	12074893	4,308.82	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	FLOWBIRD SMART CITY UK LIMITED	13/03/2024	12074893	4,039.83	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	13/03/2024	12074893	4,483.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	13/03/2024	12074893	5,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	13/03/2024	12074893	12,542.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	JIREH CARE & SUPPORT	13/03/2024	12074893	2,485.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3456	JUMP START CENTRE LTD	13/03/2024	12074893	1,185.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	13/03/2024	12074893	3,213.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	13/03/2024	12074893	8,966.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	13/03/2024	12074893	755.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	13/03/2024	12074893	1,365.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	13/03/2024	12074893	666.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	13/03/2024	12074893	8,849.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	13/03/2024	12074893	763.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	13/03/2024	12074893	1,277.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	13/03/2024	12074893	873.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	13/03/2024	12074893	7,122.93	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4005	REDACTED PERSONAL DATA	13/03/2024	12074893	2,091.96	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	13/03/2024	12074893	2,230.00	Contractors General	Contractors General
ED Adults & Communities	Children And Education Services	7010	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	13/03/2024	12074893	4,645.00	Education Services	Services
ED Adults & Communities	Children And Education Services	7010	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	13/03/2024	12074893	2,002.00	Education Services	Services
ED Adults & Communities	Children And Education Services	7010	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	13/03/2024	12074893	4,645.00	Education Services	Services
ED Adults & Communities	Children And Education Services	7010	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	13/03/2024	12074893	4,645.00	Education Services	Services
ED Adults & Communities	Children And Education Services	7010	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	13/03/2024	12074893	-3,679.17	Education Services	Services
ED Adults & Communities	Children And Education Services	7010	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	13/03/2024	12074893	-3,679.17	Education Services	Services
ED Adults & Communities	Children And Education Services	7010	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	13/03/2024	12074893	-3,679.17	Education Services	Services
ED Adults & Communities	Children And Education Services	7010	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	13/03/2024	12074893	17,992.00	Education Services	Services
ED Adults & Communities	Children And Education Services	7010	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	13/03/2024	12074893	17,992.00	Education Services	Services
ED Adults & Communities	Children And Education Services	7010	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	13/03/2024	12074893	17,992.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	13/03/2024	12074893	3,538.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	13/03/2024	12074893	706.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	13/03/2024	12074893	1,665.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	13/03/2024	12074893	910.34	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4134	OFJ TOPCO LTD T/A BASE JUMP (LONDON) LIMITED	13/03/2024	12074893	-1,723.64	Education Services	Services
ED Adults & Communities	Cultural And Related Services	4134	OFJ TOPCO LTD T/A BASE JUMP (LONDON) LIMITED	13/03/2024	12074893	689.54	Education Services	Services
ED Adults & Communities	Cultural And Related Services	4134	OFJ TOPCO LTD T/A BASE JUMP (LONDON) LIMITED	13/03/2024	12074893	1,436.37	Education Services	Services
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	13/03/2024	12074893	2,879.37	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2220	SAVS	13/03/2024	12074893	11,700.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3090	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	13/03/2024	12074893	4,960.25	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1351	SERVOO LTD (FEES) T/A EMILY CAMPBELL	13/03/2024	12074893	1,500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	13/03/2024	12074893	19,579.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	13/03/2024	12074893	3,935.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045	SOUTHEND ADULT COMMUNITY COLLEGE	13/03/2024	12074893	430,795.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC	13/03/2024	12074893	11,381.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC	13/03/2024	12074893	1,736.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC	13/03/2024	12074893	1,389.81	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	13/03/2024	12074893	540.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	13/03/2024	12074893	1,907.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	13/03/2024	12074893	1,843.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	SUFFOLK COUNTY COUNCIL	13/03/2024	12074893	1,500.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7505	TACIT GOLF LLP	13/03/2024	12074893	620.80	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD LIMITED	13/03/2024	12074893	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3481	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	13/03/2024	12074893	2,916.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	13/03/2024	12074893	2,376.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	TRAFALGAR UK THEATRES LIMITED T/A SOUTHEND CLIFFS PAVILION	13/03/2024	12074893	1,562.50	Property Services Fees	Property Services Fees
ED Adults & Communities	Central Services	9010	(G) ACL GP LTD	15/03/2024	12074907	660.96	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	15/03/2024	12074907	10,108.80	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/03/2024	12074907	19,074.84	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/03/2024	12074907	19,185.31	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	15/03/2024	12074907	19,959.77	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	15/03/2024	12074907	61,019.22	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4525	(G) EUROVIA INFRASTRUCTURE LIMITED	15/03/2024	12074907	1,280.50	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	(G) KIERAN LUCAS CONTRACTORS LTD	15/03/2024	12074907	25,995.00	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	(G) KOMPAN LTD	15/03/2024	12074907	29,200.00	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(G) KOMPAN LTD	15/03/2024	12074907	41,914.11	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) MARLBOROUGH SURFACING LIMITED	15/03/2024	12074907	592.80	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	15/03/2024	12074907	20,704.02	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4285	(G) MILLANE CONTRACT SERVICES LTD	15/03/2024	12074907	1,835.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007	(G) MORGAN SINDALL CONSTRUCTION & INFRASTRUCTURE LTD	15/03/2024	12074907	124,035.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) R & A MECHANICAL SERVICES LTD	15/03/2024	12074907	10,900.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	(G) R & A MECHANICAL SERVICES LTD	15/03/2024	12074907	19,500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	9009	(G) SAFERPLAY PLAYGROUND SERVICES LIMITED	15/03/2024	12074907	82,187.00	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200	(G) SUTCLIFFE PLAY LTD	15/03/2024	12074907	781.44	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	(G) TES 2000 LTD	15/03/2024	12074907	3,950.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

ED Adults & Communities	Central Services	9010	(G) UK INDUSTRIAL SERVICES LTD	15/03/2024	12074907	20,504.93	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(N) CHELMSFORD DEMOLITION LTD	15/03/2024	12074907	31,275.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	15/03/2024	12074907	2,904.68	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	42 BEDFORD ROW CHAMBERS NO 2 T/A PETER JOLLEY	15/03/2024	12074907	2,500.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Adult Social Care	3201	AC EDUCATION LIMITED	15/03/2024	12074907	650.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3308	ACCESS FLOATING AND HOUSING SUPPORT	15/03/2024	12074907	3,107.14	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	15/03/2024	12074907	1,203.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213	ACCORA LTD	15/03/2024	12074907	3,090.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1490	ACTION FIRST ASSESSMENTS LTD	15/03/2024	12074907	700.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	15/03/2024	12074907	1,700.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3165	ANDREW HEMMINGS T/A KNIGHT EDUCATION	15/03/2024	12074907	1,725.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	15/03/2024	12074907	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/03/2024	12074907	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/03/2024	12074907	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/03/2024	12074907	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	15/03/2024	12074907	854.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASHTHEAD HOUSE LIMITED	15/03/2024	12074907	5,931.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	15/03/2024	12074907	10,049.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	15/03/2024	12074907	4,780.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	15/03/2024	12074907	10,342.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	15/03/2024	12074907	3,094.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	ATF SOUTHEND YFC	15/03/2024	12074907	9,200.00	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008	ATKINSREALIS UK LIMITED	15/03/2024	12074907	2,646.09	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3040	BARONS COURT PRIMARY SCHOOL & NURSERY	15/03/2024	12074907	35,846.47	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	15/03/2024	12074907	4,557.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	15/03/2024	12074907	3,314.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	15/03/2024	12074907	4,971.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	15/03/2024	12074907	4,971.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	15/03/2024	12074907	25,844.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	BELLMAN & SYMFON UK LTD	15/03/2024	12074907	1,293.78	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	15/03/2024	12074907	750.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	15/03/2024	12074907	21,287.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	BRENTWOOD ACADEMIES TRUST T/A CHASE HIGH SCHOOL	15/03/2024	12074907	48,271.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	BTM SOLICITORS LLP	15/03/2024	12074907	500.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250	CANARY HOUSE CARE LIMITED	15/03/2024	12074907	26,656.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	15/03/2024	12074907	5,582.86	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	CARE & INDEPENDENCE LTD	15/03/2024	12074907	573.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483	CARE QUALITY SERVICES LIMITED	15/03/2024	12074907	2,499.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	15/03/2024	12074907	187,497.73	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL JUNIOR SCHOOL	15/03/2024	12074907	210,962.02	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3092	CHANNELS AND CHOICES KENT LLP	15/03/2024	12074907	7,128.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	15/03/2024	12074907	14,256.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	15/03/2024	12074907	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	15/03/2024	12074907	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	15/03/2024	12074907	630.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3156	CLIVE ATKINS CONSULTANCY LIMITED	15/03/2024	12074907	2,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3091	COMPASS EDUCATION TRUST LTD T/A THE APPLETON SCHOOL	15/03/2024	12074907	5,050.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	COMPASS EDUCATION TRUST LTD T/A THE APPLETON SCHOOL	15/03/2024	12074907	7,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	15/03/2024	12074907	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	15/03/2024	12074907	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	15/03/2024	12074907	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	15/03/2024	12074907	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	15/03/2024	12074907	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	15/03/2024	12074907	3,587.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	15/03/2024	12074907	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING SOUTH LIMITED	15/03/2024	12074907	7,073.92	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	CORAM CHAMBERS LIMITED FEES ACCOUNT T/A YASMEEN JAMIL	15/03/2024	12074907	1,000.00	Barristers fees	Services
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	15/03/2024	12074907	2,175.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	15/03/2024	12074907	900.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	15/03/2024	12074907	1,950.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3152	DR G HARRIGAN	15/03/2024	12074907	3,737.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	15/03/2024	12074907	512.15	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	15/03/2024	12074907	307,287.26	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	15/03/2024	12074907	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	15/03/2024	12074907	2,000.04	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	15/03/2024	12074907	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	15/03/2024	12074907	4,800.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	EASTWOOD PRIMARY SCHOOL	15/03/2024	12074907	239,253.63	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	15/03/2024	12074907	544.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	15/03/2024	12074907	1,613.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	15/03/2024	12074907	2,158.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1085	EDF ENERGY	15/03/2024	12074907	6,817.25	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1209	EDF ENERGY	15/03/2024	12074907	2,932.09	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	EDF ENERGY	15/03/2024	12074907	2,823.29	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	EDF ENERGY	15/03/2024	12074907	982.05	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	EDF ENERGY	15/03/2024	12074907	1,914.48	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	EDF ENERGY	15/03/2024	12074907	4,869.39	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	EDF ENERGY	15/03/2024	12074907	3,931.73	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	15/03/2024	12074907	19,081.00	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4123	EDF ENERGY	15/03/2024	12074907	1,761.96	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	EDF ENERGY	15/03/2024	12074907	19,919.92	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4280	EDF ENERGY	15/03/2024	12074907	1,634.65	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4285	EDF ENERGY	15/03/2024	12074907	585.84	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290	EDF ENERGY	15/03/2024	12074907	1,824.48	Energy Cost Electricity	Energy Costs

ED Children & Public Health	Children And Education Services	3030	EDF ENERGY	15/03/2024	12074907	2,058.82	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3390	EDF ENERGY	15/03/2024	12074907	813.27	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	EDF ENERGY	15/03/2024	12074907	7,627.62	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	EDF ENERGY	15/03/2024	12074907	7,342.11	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	EDF ENERGY	15/03/2024	12074907	76,732.72	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605	EDF ENERGY	15/03/2024	12074907	1,529.65	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	15/03/2024	12074907	1,275.39	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505	EDF ENERGY	15/03/2024	12074907	1,741.92	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7515	EDF ENERGY	15/03/2024	12074907	2,775.83	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	EDF ENERGY	15/03/2024	12074907	9,327.82	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	EDF ENERGY	15/03/2024	12074907	5,544.88	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506	EDF ENERGY	15/03/2024	12074907	1,524.51	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605	EDF ENERGY	15/03/2024	12074907	8,919.16	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715	EDF ENERGY	15/03/2024	12074907	985.77	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035	EDF ENERGY	15/03/2024	12074907	3,669.11	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170	EDF ENERGY	15/03/2024	12074907	156,088.32	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225	EDF ENERGY	15/03/2024	12074907	5,690.81	Energy Cost Electricity	Energy Costs
ED Strategy & Change	Central Services	7145	EDF ENERGY	15/03/2024	12074907	7,700.62	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	15/03/2024	12074907	19,928.57	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	EMBLEM PRINT PRODUCTS LIMITED	15/03/2024	12074907	626.20	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	15/03/2024	12074907	604.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	15/03/2024	12074907	500.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	15/03/2024	12074907	2,969.00	Accommodation Payment	Services
ED Strategy & Change	Central Services	2226	ESSEX COUNTY COUNCIL	15/03/2024	12074907	68,124.38	Miscellaneous Expenses	Expenses
ED Strategy & Change	Central Services	7105	ESSEX COUNTY COUNCIL	15/03/2024	12074907	5,781.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	15/03/2024	12074907	1,952.94	Legal Fees	Legal Fees
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	15/03/2024	12074907	2,566.14	Legal Fees	Legal Fees
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	15/03/2024	12074907	3,116.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	15/03/2024	12074907	2,288.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213	ETAC LTD	15/03/2024	12074907	553.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	EXPRESS SOLICITORS LIMITED CLIENT ACCOUNT	15/03/2024	12074907	575.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	15/03/2024	12074907	219,137.45	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3307	FAMILY WORKS FOSTERING	15/03/2024	12074907	4,308.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	15/03/2024	12074907	5,592.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FOCUS CARE AGENCY LIMITED	15/03/2024	12074907	13,434.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE UK	15/03/2024	12074907	5,498.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTERING SUPPORT GROUP	15/03/2024	12074907	6,749.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTERING SUPPORT GROUP	15/03/2024	12074907	7,214.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUSION FOSTERING LTD	15/03/2024	12074907	5,912.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	15/03/2024	12074907	3,485.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	15/03/2024	12074907	3,520.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	15/03/2024	12074907	3,256.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	15/03/2024	12074907	14,464.29	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1110	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	2,311.31	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	923.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	726.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,376.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,332.38	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,567.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,407.09	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	674.88	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	2,311.31	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	2,311.31	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3149	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,642.30	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3143	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,753.69	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3890	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,432.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,469.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,486.48	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3143	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,642.30	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,097.07	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,577.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,724.94	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,958.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,580.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	2,351.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	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	15/03/2024	12074907	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,670.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3315	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,875.16	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	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	15/03/2024	12074907	1,719.37	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,050.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,432.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,432.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	2,781.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,728.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,469.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	2,416.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	2,416.45	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3220	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	2,416.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,674.62	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,674.62	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,710.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	2,064.81	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,768.99	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,617.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	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	15/03/2024	12074907	1,313.34	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	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	15/03/2024	12074907	1,580.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3390	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	2,700.65	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	778.91	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	2,203.88	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	563.31	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	597.45	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	601.32	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	856.53	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	856.53	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	983.64	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5641	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	724.47	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5644	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,053.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	2,905.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	2,479.36	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,733.55	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5700	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	800.53	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	2,437.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,723.40	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	4,275.00	Recruitment	Indirect Employee Expenses
ED Environment & Place	Housing Services	6045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,665.42	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	533.42	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,317.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	2,376.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,091.25	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	2,481.95	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7129	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	1,254.21	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	2,640.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	15/03/2024	12074907	2,640.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3040	HEYCROFT PRIMARY SCHOOL	15/03/2024	12074907	620.62	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1209	HUWS GRAY LIMITED	15/03/2024	12074907	1,242.12	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	15/03/2024	12074907	7,492.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	JAMMA UMJOJA RESIDENTIAL SERVICES LIMITED	15/03/2024	12074907	5,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMJOJA RESIDENTIAL SERVICES LIMITED	15/03/2024	12074907	4,483.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	JMW SYSTEMS LTD	15/03/2024	12074907	31,770.00	Contractors General	Contractors General
ED Finance & Resources	Central Services	8605	KENNEDY'S LAW LLP OFFICE A/C	15/03/2024	12074907	1,360.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3692	KIDDIZONE 2 LTD T/A SELLY OAK CONTACT CENTRE	15/03/2024	12074907	1,680.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	KP HP LTD T/A PABLA + PABLA SOLICITORS	15/03/2024	12074907	1,115.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	KP HP LTD T/A PABLA + PABLA SOLICITORS	15/03/2024	12074907	4,830.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	15/03/2024	12074907	9,038.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	15/03/2024	12074907	12,476.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	15/03/2024	12074907	24,923.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	15/03/2024	12074907	50,927.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	LEE CHAPEL ACADEMY TRUST T/A LEE CHAPEL PRIMARY SCHOOL & NURSERY	15/03/2024	12074907	3,742.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	15/03/2024	12074907	25,461.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEIGH NORTH STREET PRIMARY SCHOOL	15/03/2024	12074907	267,409.22	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3011	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	15/03/2024	12074907	1,078.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	15/03/2024	12074907	539.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3040	LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	15/03/2024	12074907	9,560.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	15/03/2024	12074907	19,937.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	LITTLE FISHES PRE SCHOOL	15/03/2024	12074907	1,623.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3165	LONDON BOROUGH OF HACKNEY T/A HACKNEY EDUCATION	15/03/2024	12074907	8,748.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3060	LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	15/03/2024	12074907	9,224.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	MILTON HALL PRIMARY SCH	15/03/2024	12074907	412,662.17	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	15/03/2024	12074907	2,057.21	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	15/03/2024	12074907	2,012.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	15/03/2024	12074907	21,217.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	15/03/2024	12074907	21,217.02	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4020	MR JAMES TUITT 2(Accounts Payable Sundry)	15/03/2024	12074907	548.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3482	REDACTED PERSONAL DATA	15/03/2024	12074907	701.33	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	15/03/2024	12074907	509.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	15/03/2024	12074907	4,320.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	15/03/2024	12074907	1,755.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	15/03/2024	12074907	2,565.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	15/03/2024	12074907	1,755.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	15/03/2024	12074907	2,671.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	15/03/2024	12074907	934.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	15/03/2024	12074907	1,338.64	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4134	OFF TOPCO LTD T/A BASE JUMP (LONDON) LIMITED	15/03/2024	12074907	648.65	Education Services	Services
ED Adults & Communities	Cultural And Related Services	4134	OFF TOPCO LTD T/A BASE JUMP (LONDON) LIMITED	15/03/2024	12074907	1,467.87	Education Services	Services
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	15/03/2024	12074907	130,638.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	15/03/2024	12074907	85,892.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	15/03/2024	12074907	26,815.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/03/2024	12074907	9,597.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/03/2024	12074907	19,723.68	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/03/2024	12074907	7,384.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/03/2024	12074907	13,302.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	15/03/2024	12074907	3,584.72	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	POWER HYGIENE & SAFETY PRODUCTS LIMITED	15/03/2024	12074907	970.32	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3020	PRE SCHOOL LEARNING ALLIANCE SHOEBOURY NURSERY FEE INCOME ACCOUNT	15/03/2024	12074907	4,345.00	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	15/03/2024	12074907	2,812.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	15/03/2024	12074907	652.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	15/03/2024	12074907	842.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	15/03/2024	12074907	696.48	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	RICOH UK LIMITED	15/03/2024	12074907	1,119.56	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	ROYAL MAIL	15/03/2024	12074907	2,725.25	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	ROYAL MAIL	15/03/2024	12074907	2,523.54	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	15/03/2024	12074907	1,877.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490	RUN HEALTHCARE LTD	15/03/2024	12074907	1,750.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO I/LD T/A AMBITO CARE & EDUCATION	15/03/2024	12074907	9,895.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	SANCTUARY HOUSING ASSOCIATION	15/03/2024	12074907	1,406.64	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	15/03/2024	12074907	16,281.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	15/03/2024	12074907	1,497.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	15/03/2024	12074907	775.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A BOURNES GREEN JUNIOR SCHOOL	15/03/2024	12074907	3,349.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SECAT T/A SHOEBOURNNESS HIGH SCHOOL	15/03/2024	12074907	37,645.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A THORPEDENE PRIMARY SCHOOL	15/03/2024	12074907	11,937.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	15/03/2024	12074907	138,961.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	15/03/2024	12074907	116,900.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	15/03/2024	12074907	88,197.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	15/03/2024	12074907	15,906.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	15/03/2024	12074907	579.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	15/03/2024	12074907	501.69	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2023	SHAW & SONS LIMITED	15/03/2024	12074907	562.95	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	15/03/2024	12074907	15,062.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	15/03/2024	12074907	6,888.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	15/03/2024	12074907	4,566.01	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	15/03/2024	12074907	2,635.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	15/03/2024	12074907	8,706.84	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5605	SOUTH ESSEX PROPERTY SERVICES	15/03/2024	12074907	12,110.52	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Children And Education Services	3139	SOUTHEND ADULT COMMUNITY COLLEGE	15/03/2024	12074907	62,685.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	SOUTHEND BOYS ACADEMY	15/03/2024	12074907	20,868.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350	SOUTHEND CENTRAL HOTEL LTD	15/03/2024	12074907	1,885.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	15/03/2024	12074907	655.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	15/03/2024	12074907	6,496.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	15/03/2024	12074907	7,151.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTHEND HIGH SCHOOL FOR GIRLS	15/03/2024	12074907	1,813.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	15/03/2024	12074907	18,388.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHERS FELLOWSHIP	15/03/2024	12074907	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHERS FELLOWSHIP	15/03/2024	12074907	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHERS FELLOWSHIP	15/03/2024	12074907	3,799.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTELEWELL CE PRIMARY SCHOOL	15/03/2024	12074907	396,593.98	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	ST THOMAS MORE HIGH SCHOOL	15/03/2024	12074907	13,907.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	15/03/2024	12074907	2,973.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	15/03/2024	12074907	3,376.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	15/03/2024	12074907	3,521.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	15/03/2024	12074907	3,376.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	15/03/2024	12074907	3,355.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	15/03/2024	12074907	3,076.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SWAY CHILD AND ADOLESCENT SERVICES LTD	15/03/2024	12074907	14,758.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	SWBS REVENUE ACCOUNT T/A BUSINESS STREAM	15/03/2024	12074907	9,860.45	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4120	T R FOSSETT LTD	15/03/2024	12074907	1,280.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	THAMES21 LIMITED	15/03/2024	12074907	17,289.38	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3200	THE ASSOCIATION OF DIRECTORS OF CHILDRENS SERVICES LTD	15/03/2024	12074907	1,901.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	15/03/2024	12074907	15,752.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE LODDON FOUNDATION LTD	15/03/2024	12074907	11,790.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	15/03/2024	12074907	11,790.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	15/03/2024	12074907	728.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	15/03/2024	12074907	274,180.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	15/03/2024	12074907	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	15/03/2024	12074907	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	15/03/2024	12074907	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	15/03/2024	12074907	4,885.72	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200	TWOFOLD LTD	15/03/2024	12074907	1,241.00	IT Hardware	Communications And Computing
ED Environment & Place	Environmental And Regulatory Services	4545	VERISK T/A THE GEOINFORMATION GROUP LTD	15/03/2024	12074907	2,550.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1391	VITAL HEALTHCARE SERVICES LTD	15/03/2024	12074907	4,084.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	15/03/2024	12074907	149,572.03	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	7165	WHYBROW & DODDS LIMITED OFFICE ACCOUNT	15/03/2024	12074907	850.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	15/03/2024	12074907	4,032.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4535	(G) EUROVIA INFRASTRUCTURE LIMITED	19/03/2024	12074909	705.30	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4535	(G) EUROVIA INFRASTRUCTURE LIMITED	19/03/2024	12074909	3,041.96	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005	(G) MARFLEET AND BLYTH LTD	19/03/2024	12074909	401,915.32	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4030	(G) R & A MECHANICAL SERVICES LTD	19/03/2024	12074909	1,270.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	19/03/2024	12074909	1,395.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) R & A MECHANICAL SERVICES LTD	19/03/2024	12074909	1,840.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	19/03/2024	12074909	680.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7145	(G) R & A MECHANICAL SERVICES LTD	19/03/2024	12074909	610.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Planning & Economy Services	5641	07 HEAVEN DESIGN LTD T/A 07 HEAVEN MARKETING LTD	19/03/2024	12074909	1,000.00	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4525	369 MARKETING LTD	19/03/2024	12074909	913.46	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry

ED Children & Public Health	Children And Education Services	3150	ACTIVE YOUNG PEOPLE LTD	19/03/2024	12074909	875.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	1,656.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	734.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	942.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	589.48	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/03/2024	12074909	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/03/2024	12074909	10,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/03/2024	12074909	10,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/03/2024	12074909	4,447.50	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	19/03/2024	12074909	-1,064.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	19/03/2024	12074909	4,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	19/03/2024	12074909	3,484.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	19/03/2024	12074909	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	19/03/2024	12074909	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	19/03/2024	12074909	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	19/03/2024	12074909	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	19/03/2024	12074909	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	19/03/2024	12074909	3,702.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	19/03/2024	12074909	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	19/03/2024	12074909	4,098.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	19/03/2024	12074909	1,815.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	19/03/2024	12074909	3,088.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	19/03/2024	12074909	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	19/03/2024	12074909	2,667.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	AVANCE LIMITED T/A AVANCE CARE SERVICES	19/03/2024	12074909	1,000.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	19/03/2024	12074909	1,260.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	BARNARDS SOUTH EAST & ANGLIA REGIONAL OFFICE	19/03/2024	12074909	1,659.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BARONS COURT PRIMARY SCHOOL & NURSERY	19/03/2024	12074909	1,036.89	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	19/03/2024	12074909	6,757.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	19/03/2024	12074909	562.76	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	BT PAYMENT SERVICES LTD	19/03/2024	12074909	10,081.25	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3481	BUTTERFLIES CLUB C.I.C.	19/03/2024	12074909	2,639.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	19/03/2024	12074909	6,388.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	BY THE BRIDGE LTD	19/03/2024	12074909	3,400.04	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	BY THE BRIDGE LTD	19/03/2024	12074909	3,400.04	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	19/03/2024	12074909	6,388.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	19/03/2024	12074909	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	19/03/2024	12074909	1,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3591	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	19/03/2024	12074909	1,368.56	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/03/2024	12074909	1,200.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	19/03/2024	12074909	15,418.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	19/03/2024	12074909	517.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	19/03/2024	12074909	2,534.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	19/03/2024	12074909	968.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	19/03/2024	12074909	500.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHRISTIES CARE LTD.	19/03/2024	12074909	5,422.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012	CIVICA UK LTD	19/03/2024	12074909	110,555.00	Software License	Software License
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	1,201.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	19/03/2024	12074909	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	19/03/2024	12074909	3,680.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	19/03/2024	12074909	716.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	9009	DAVIES BURTON SWEETLOVE LTD	19/03/2024	12074909	500.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	763.46	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1027	DENTAID LTD T/A DENTAID THE DENTAL CHARITY	19/03/2024	12074909	18,000.00	Social Care Services	Services
ED Children & Public Health	Public Health	7625	DR F KHAN	19/03/2024	12074909	1,020.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3030	EASTWOOD PRIMARY SCHOOL	19/03/2024	12074909	7,995.63	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	734.52	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7125	ESSEX COUNTY COUNCIL	19/03/2024	12074909	3,642.00	Professional Fees	Services
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	19/03/2024	12074909	1,516.76	Legal Fees	Legal Fees
ED Finance & Resources	Central Services	2156	EXPERIAN LTD	19/03/2024	12074909	6,561.32	Financial Services	Services
ED Environment & Place	Housing Services	6010	FIRST STOP HOUSING SOLUTIONS LTD	19/03/2024	12074909	7,420.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	19/03/2024	12074909	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	19/03/2024	12074909	3,819.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	19/03/2024	12074909	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	19/03/2024	12074909	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	19/03/2024	12074909	4,084.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/03/2024	12074909	594.21	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/03/2024	12074909	788.17	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/03/2024	12074909	824.18	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/03/2024	12074909	594.20	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/03/2024	12074909	776.93	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/03/2024	12074909	956.10	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/03/2024	12074909	951.84	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/03/2024	12074909	670.87	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/03/2024	12074909	613.33	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/03/2024	12074909	594.19	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/03/2024	12074909	594.20	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/03/2024	12074909	709.19	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/03/2024	12074909	594.20	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/03/2024	12074909	575.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/03/2024	12074909	536.89	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/03/2024	12074909	918.30	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/03/2024	12074909	879.96	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/03/2024	12074909	594.22	Professional Fees	Services

ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/03/2024	12074909	594.18	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/03/2024	12074909	536.69	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/03/2024	12074909	517.53	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/03/2024	12074909	974.67	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	19/03/2024	12074909	917.16	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	19/03/2024	12074909	26,937.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	19/03/2024	12074909	2,556.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	19/03/2024	12074909	1,015.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	19/03/2024	12074909	687.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	19/03/2024	12074909	692.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	19/03/2024	12074909	26,641.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	19/03/2024	12074909	2,298.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	19/03/2024	12074909	954.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	19/03/2024	12074909	697.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	19/03/2024	12074909	697.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	19/03/2024	12074909	1,047.55	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL	19/03/2024	12074909	-714.25	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1209	HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL	19/03/2024	12074909	1,542.40	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1209	HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL	19/03/2024	12074909	24,382.50	Property Rental	Rents
ED Children & Public Health	Public Health	7625	HORS CARE SERVICES LTD T/A ST LUKE'S HEALTH CENTRE	19/03/2024	12074909	950.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040	HEYCROFT PRIMARY SCHOOL	19/03/2024	12074909	2,264.56	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	528.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	19/03/2024	12074909	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	19/03/2024	12074909	23,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	INSPIRED SERVICES PUBLISHING LTD	19/03/2024	12074909	4,015.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	19/03/2024	12074909	3,373.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	1,156.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	19/03/2024	12074909	5,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	19/03/2024	12074909	4,483.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	2,980.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	1,407.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	797.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	816.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	982.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/03/2024	12074909	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/03/2024	12074909	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/03/2024	12074909	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/03/2024	12074909	2,384.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/03/2024	12074909	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	19/03/2024	12074909	825.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	1,115.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	1,171.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	501.29	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	878.96	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005	REDACTED PERSONAL DATA	19/03/2024	12074909	2,200.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	552.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	1,372.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	1,724.35	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	MISKOS LTD T/A IT-HELPDESK.CO	19/03/2024	12074909	1,630.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	19/03/2024	12074909	1,037.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4134	MISS BURNS-DONALDSON T/A SOUTHEM COMBAT ACADEMY FOR SCHOOLS, CHARITY & COMMUNITY	19/03/2024	12074909	5,070.00	Education Services	Services
ED Adults & Communities	Cultural And Related Services	4134	MISS BURNS-DONALDSON T/A SOUTHEM COMBAT ACADEMY FOR SCHOOLS, CHARITY & COMMUNITY	19/03/2024	12074909	1,800.00	Education Services	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	19/03/2024	12074909	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	1,106.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	710.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	934.52	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	19/03/2024	12074909	500.00	Additional Allowances (non employee)	Services
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	19/03/2024	12074909	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	578.47	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	19/03/2024	12074909	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	858.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	817.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	19/03/2024	12074909	857.25	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	1,106.67	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	19/03/2024	12074909	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4011	MR MORGAN QUAINANCE :-(Accounts Payable Sundry)	19/03/2024	12074909	516.80	Professional Fees	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	19/03/2024	12074909	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	1,472.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	917.68	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	1,163.81	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	19/03/2024	12074909	808.80	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	797.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	19/03/2024	12074909	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	19/03/2024	12074909	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	1,054.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	611.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	789.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	1,613.14	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	1,091.85	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	889.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	628.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	1,254.89	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1365	MRS T J WOODGATE T/A TOP CATS	19/03/2024	12074909	870.58	Pet Boarding	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	19/03/2024	12074909	500.00	Additional Allowances (non employee)	Services

ED Adults & Communities	Children And Education Services	7010	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	19/03/2024	12074909	19,243.83	Education Services	Services
ED Environment & Place	Planning & Economy Services	5641	NEW CITY COLLEGE	19/03/2024	12074909	1,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	734.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3310	OYSTER WORKFORCE SOLUTIONS LTD	19/03/2024	12074909	1,550.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	1,792.01	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESFOOT LTD	19/03/2024	12074909	516.16	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESFOOT LTD	19/03/2024	12074909	516.16	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESFOOT LTD	19/03/2024	12074909	562.63	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESFOOT LTD	19/03/2024	12074909	516.16	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESFOOT LTD	19/03/2024	12074909	562.63	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4015	PPL PRS LTD	19/03/2024	12074909	1,704.66	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3160	PRITTEWELL C OF E SCHOOL CHARITY T/A AMERIS	19/03/2024	12074909	16,211.65	Rents	Rents
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	19/03/2024	12074909	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	19/03/2024	12074909	3,077.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	19/03/2024	12074909	3,419.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	19/03/2024	12074909	3,077.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	19/03/2024	12074909	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	19/03/2024	12074909	4,216.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	QUEENSWAY SURGERY	19/03/2024	12074909	940.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3290	RAINBOW FOSTERING SERVICES LTD	19/03/2024	12074909	1,638.47	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	19/03/2024	12074909	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	19/03/2024	12074909	560.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	19/03/2024	12074909	2,617.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1365	RICHMOND FELLOWSHIP RENT ACCOUNT	19/03/2024	12074909	3,528.24	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1365	RICHMOND FELLOWSHIP RENT ACCOUNT	19/03/2024	12074909	2,940.20	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1365	RICHMOND FELLOWSHIP RENT ACCOUNT	19/03/2024	12074909	1,176.08	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	7111	ROYAL MAIL	19/03/2024	12074909	1,544.69	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	19/03/2024	12074909	8,752.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	19/03/2024	12074909	551.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	956.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	678.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	867.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	19/03/2024	12074909	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	19/03/2024	12074909	1,140.00	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	19/03/2024	12074909	4,307.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	19/03/2024	12074909	15,930.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	19/03/2024	12074909	1,455.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	19/03/2024	12074909	764.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	SHARE	19/03/2024	12074909	637.50	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	817.68	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	19/03/2024	12074909	2,963.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	19/03/2024	12074909	18,686.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	19/03/2024	12074909	4,207.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SIXTEEN PLUS LTD	19/03/2024	12074909	6,895.71	Accommodation Payment	Services
ED Environment & Place	Planning & Economy Services	5641	SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEM MIND	19/03/2024	12074909	996.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3075	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	19/03/2024	12074909	3,922.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	SOUTH ESSEX HOMES	19/03/2024	12074909	11,432.58	Council Tax	Rates
ED Environment & Place	Housing Services	6505	SOUTH ESSEX HOMES	19/03/2024	12074909	84,512.18	Council Tax	Rates
ED Environment & Place	Housing Services	9005	SOUTH ESSEX HOMES	19/03/2024	12074909	5,727.58	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	8606	SOUTH ESSEX PROPERTY SERVICES	19/03/2024	12074909	4,752.75	Catering Refreshments	Catering
ED Finance & Resources	Central Services	8606	SOUTH ESSEX PROPERTY SERVICES	19/03/2024	12074909	5,548.50	Catering Refreshments	Catering
ED Finance & Resources	Central Services	5605	SOUTH ESSEX PROPERTY SERVICES	19/03/2024	12074909	12,110.52	Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	5605	SOUTH ESSEX PROPERTY SERVICES	19/03/2024	12074909	15,138.15	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	19/03/2024	12074909	6,804.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	19/03/2024	12074909	6,026.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	19/03/2024	12074909	6,026.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321	SOUTHEND CARE LTD	19/03/2024	12074909	89,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1325	SOUTHEND CARE LTD	19/03/2024	12074909	79,560.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	SOUTHEND CENTRAL HOTEL LTD	19/03/2024	12074909	17,400.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	SOUTHEND GUEST HOUSE	19/03/2024	12074909	18,445.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7165	ST MARY'S PRITTEWELL PCC	19/03/2024	12074909	8,000.00	Property Rental	Rents
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	19/03/2024	12074909	2,057.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	19/03/2024	12074909	1,893.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	TEMPLE SUTTON PRIMARY SCHOOL	19/03/2024	12074909	1,064.00	Child Minding	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD LIMITED	19/03/2024	12074909	1,307.12	Accommodation Payment	Services
ED Children & Public Health	Public Health	7625	THE PALL MALL SURGERY	19/03/2024	12074909	730.00	Medical And Health Services	Services
ED Children & Public Health	Public Health	7625	THE PRACTICE, NORTHUMBERLAND AVE	19/03/2024	12074909	700.00	Medical And Health Services	Services
ED Adults & Communities	Central Services	8601	THE RE-USE PARTNERSHIP	19/03/2024	12074909	15,000.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Central Services	8601	THE RE-USE PARTNERSHIP	19/03/2024	12074909	10,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7625	THE VALKYRIE SURGERY	19/03/2024	12074909	710.00	Medical And Health Services	Services
ED Children & Public Health	Public Health	7712	THORPE BAY SURGERY	19/03/2024	12074909	727.03	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	1,507.16	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	TREE FELLA LIMITED	19/03/2024	12074909	1,116.07	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	19/03/2024	12074909	61,604.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	19/03/2024	12074909	6,698.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	19/03/2024	12074909	1,493.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	978.96	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	19/03/2024	12074909	1,875.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	WELBECK HOTEL	19/03/2024	12074909	2,060.00	Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4245	WILKIN & SONS LTD	19/03/2024	12074909	1,263.84	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	19/03/2024	12074909	678.47	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605	WILLIAMS & CO	19/03/2024	12074909	6,750.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	19/03/2024	12074909	840.00	Accommodation Costs	Expenses

ED Children & Public Health	Central Services	9009	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/03/2024	12074911	524.89	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/03/2024	12074911	2,737.76	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) M & P FIRE PROTECTION LTD	20/03/2024	12074911	750.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) MARLBOROUGH SURFACING LIMITED	20/03/2024	12074911	3,152.72	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4120	(G) MDE POWER LTD	20/03/2024	12074911	2,675.79	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5231	(G) NATIONWIDE SPECIALIST PROJECTS LIMITED	20/03/2024	12074911	2,018.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) TES 2000 LTD	20/03/2024	12074911	6,392.01	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7105	42 BEDFORD ROW CHAMBERS NO 2 A/C T/A HOWARD LEDERMAN	20/03/2024	12074911	2,235.30	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105	42 BEDFORD ROW CHAMBERS NO 2 A/C T/A NATALIE FOSTER	20/03/2024	12074911	1,022.60	Court Costs And Legal Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4591	ACRES WAY LTD	20/03/2024	12074911	3,595.50	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEVES AND HOLTS LIBRARY SERVICES LTD	20/03/2024	12074911	1,622.89	Books & education equipment	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7105	BEVAN BRITAN LLP CLIENT	20/03/2024	12074911	2,343.50	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1083	CARE UK COMMUNITY PARTNERSHIPS LTD	20/03/2024	12074911	9,035.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CATCH 22 CHARITY LTD	20/03/2024	12074911	3,595.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3592	CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	20/03/2024	12074911	662.05	Professional Fees	Services
ED Finance & Resources	Central Services	9011	DAVID BEDWELL LIMITED	20/03/2024	12074911	3,200.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4261	DIGITAL LIBRARY LTD	20/03/2024	12074911	4,462.50	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3010	EARLYLINKS LIMITED	20/03/2024	12074911	1,515.00	3rd Party Training	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	20/03/2024	12074911	800.00	Barristers fees	Services
ED Strategy & Change	Adult Social Care	3201	ESSEX COUNTY COUNCIL	20/03/2024	12074911	540.00	Commissioned Training	Services
ED Strategy & Change	Central Services	7105	ESSEX COUNTY COUNCIL	20/03/2024	12074911	8,188.45	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1209	GORDON ELLIS & CO T/A LANGHAM	20/03/2024	12074911	997.42	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3435	HMPPS	20/03/2024	12074911	1,312.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPS	20/03/2024	12074911	10,168.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPS	20/03/2024	12074911	9,840.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPS	20/03/2024	12074911	9,517.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPS	20/03/2024	12074911	1,228.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPS	20/03/2024	12074911	10,168.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPS	20/03/2024	12074911	10,168.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPS	20/03/2024	12074911	7,216.00	Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	20/03/2024	12074911	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	LEARNING IN HARMONY MULTI ACADEMY TRUST	20/03/2024	12074911	2,960.92	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3692	MEDICAL EXPERT WITNESS ALLIANCE LLP T/A MEWA	20/03/2024	12074911	2,518.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3025	REDACTED PERSONAL DATA	20/03/2024	12074911	875.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	20/03/2024	12074911	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	MR MARTIN R WINCH T/A ACTIVE ACADEMY	20/03/2024	12074911	875.00	Grants	Grants And Subscriptions
ED Environment & Place	Planning & Economy Services	5641	NATIONAL NUMERACY	20/03/2024	12074911	10,416.67	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	20/03/2024	12074911	43,632.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	20/03/2024	12074911	1,665.00	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	20/03/2024	12074911	9,359.00	Catering Food And Beverages	Catering
ED Environment & Place	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	20/03/2024	12074911	9,359.00	Catering Food And Beverages	Catering
ED Environment & Place	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	20/03/2024	12074911	9,359.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3030	PORTICO ACADEMY TRUST	20/03/2024	12074911	1,228.35	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3691	PSYCHOLOGY EXPERTS LTD	20/03/2024	12074911	9,072.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	20/03/2024	12074911	811.85	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4115	SIGNS EXPRESS (BASILDON)	20/03/2024	12074911	1,276.00	Vehicle Maintenance	Direct Transport Costs
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	20/03/2024	12074911	66,556.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	20/03/2024	12074911	1,974.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	20/03/2024	12074911	1,888.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SWAN CHILD AND ADOLESCENT SERVICES LTD	20/03/2024	12074911	14,758.90	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	THE HOUSING OMBUDSMAN	20/03/2024	12074911	34,965.75	Subscriptions	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	4195	THE SCHOOL OF GOLF LTD	20/03/2024	12074911	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	THE THERAPY FRAME LTD	20/03/2024	12074911	4,718.75	3rd Party Training	Services
ED Environment & Place	Housing Services	9005	VARSITY CONSULTING LTD	20/03/2024	12074911	-5,400.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	VARSITY CONSULTING LTD	20/03/2024	12074911	5,400.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	VARSITY CONSULTING LTD	20/03/2024	12074911	4,320.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3310	YOTO LIMITED	20/03/2024	12074911	2,209.46	Education Services	Services
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	22/03/2024	12074922	7,002.45	Grants Paid	Grants Paid
ED Finance & Resources	Central Services	7140	(G) BLAKE CONTRACTORS LIMITED	22/03/2024	12074922	500.89	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011	(G) E A GROUP (UK) LTD	22/03/2024	12074922	2,371.80	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	22/03/2024	12074922	11,998.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/03/2024	12074922	4,373.37	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/03/2024	12074922	23,228.36	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4270	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/03/2024	12074922	569.62	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4280	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/03/2024	12074922	1,111.95	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4285	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/03/2024	12074922	878.48	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/03/2024	12074922	1,831.97	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/03/2024	12074922	4,892.61	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/03/2024	12074922	3,643.02	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4035	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/03/2024	12074922	1,516.19	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/03/2024	12074922	26,313.97	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3030	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/03/2024	12074922	966.23	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3471	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/03/2024	12074922	586.21	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/03/2024	12074922	2,928.61	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7140	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/03/2024	12074922	949.78	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/03/2024	12074922	3,685.70	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/03/2024	12074922	8,541.04	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	7515	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/03/2024	12074922	15,823.38	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/03/2024	12074922	19,696.47	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/03/2024	12074922	1,373.23	Energy Cost Gas	Energy Costs
ED Environment & Place	Highways And Transport Services	5035	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	22/03/2024	12074922	870.63	Energy Cost Gas	Energy Costs
ED Strategy & Change	Central Services	7105	4 PAPER BUILDINGS CLIENT ACCOUNT T/A FIONA MUNRO	22/03/2024	12074922	3,533.33	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	22/03/2024	12074922	18,725.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	22/03/2024	12074922	2,318.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	22/03/2024	12074922	2,318.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	22/03/2024	12074922	6,671.72	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	829.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3307	ANCHOR FOSTER CARE	22/03/2024	12074922	3,823.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCHOR FOSTER CARE	22/03/2024	12074922	4,225.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	22/03/2024	12074922	44,458.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	1,696.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	22/03/2024	12074922	699.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	APPOINTMOOR LTD	22/03/2024	12074922	2,250.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3000	ASSISI CATHOLIC TRUST T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	22/03/2024	12074922	13,758.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	22/03/2024	12074922	13,447.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	AVENUE PLAYGROUP	22/03/2024	12074922	8,961.36	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	22/03/2024	12074922	780.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	BARONS COURT PRIMARY SCHOOL & NURSERY	22/03/2024	12074922	15,981.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455	BARUSYA COMPANY LTD	22/03/2024	12074922	1,050.00	Medical And Health Services	Services
ED Environment & Place	Planning & Economy Services	5641	BASILDON COUNCIL	22/03/2024	12074922	715.95	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Planning & Economy Services	5641	BASILDON COUNCIL	22/03/2024	12074922	715.95	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3000	BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	22/03/2024	12074922	11,336.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	22/03/2024	12074922	4,971.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	22/03/2024	12074922	9,440.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BOURNEMOUTH PARK ACADEMY	22/03/2024	12074922	11,993.85	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5700	BUILDING SOFTWARE LIMITED T/A MEASURE 2 IMPROVE	22/03/2024	12074922	13,760.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570	BUREAU VERITAS UK LIMITED	22/03/2024	12074922	4,900.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	CARE & INDEPENDENCE LTD	22/03/2024	12074922	747.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	1,419.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3992	CARTER BROWN - THE EXPERT SERVICE LIMITED	22/03/2024	12074922	2,741.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	22/03/2024	12074922	808.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	22/03/2024	12074922	1,368.56	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3891	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	22/03/2024	12074922	808.00	Accommodation Payment	Services
ED Environment & Place	Cultural And Related Services	7540	CASTLE POINT MOTORS	22/03/2024	12074922	525.41	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	22/03/2024	12074922	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	22/03/2024	12074922	742.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492	CHILDREN'S SERVICES NETWORK LIMITED T/A WILLISPALMER	22/03/2024	12074922	742.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	22/03/2024	12074922	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	22/03/2024	12074922	630.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200	CIVICA UK LTD	22/03/2024	12074922	32,599.67	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	COLLEGE SAINT PIERRE	22/03/2024	12074922	10,254.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	CORNERSTONE TRAINING & SUPPORT LTD	22/03/2024	12074922	18,000.00	Education Services	Services
ED Finance & Resources	Central Services	7075	CROYDON COUNCIL	22/03/2024	12074922	5,340.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	CROYDON COUNCIL	22/03/2024	12074922	-8,660.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	CROYDON COUNCIL	22/03/2024	12074922	6,225.00	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	CROYDON COUNCIL	22/03/2024	12074922	5,377.50	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	1,413.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	22/03/2024	12074922	1,158.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	22/03/2024	12074922	18,242.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	1,215.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	1,215.50	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	DWP COMPENSATION RECOVERY UNIT	22/03/2024	12074922	743.00	Professional Fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	22/03/2024	12074922	750.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	22/03/2024	12074922	600.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	22/03/2024	12074922	600.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3455	EAST SUFFOLK & NORTH ESSEX NHS FOUNDATION TRUST	22/03/2024	12074922	7,029.38	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	22/03/2024	12074922	9,339.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	22/03/2024	12074922	14,018.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	22/03/2024	12074922	34,173.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD PRIMARY SCHOOL	22/03/2024	12074922	16,070.78	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	ENS RECRUITMENT LTD	22/03/2024	12074922	625.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	22/03/2024	12074922	2,969.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	9005	ESSEX COUNTY COUNCIL	22/03/2024	12074922	1,526.17	Legal Fees	Legal Fees
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	22/03/2024	12074922	17,003.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	22/03/2024	12074922	4,598.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	22/03/2024	12074922	4,368.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	22/03/2024	12074922	4,368.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	22/03/2024	12074922	5,012.86	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	FRASER MUGGERIDGE STUDIO	22/03/2024	12074922	1,120.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	22/03/2024	12074922	17,847.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	GEMMA OAKES T/A CHILDCAREGEMS	22/03/2024	12074922	2,917.20	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	22/03/2024	12074922	536.69	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1320	HAMELIN TRUST	22/03/2024	12074922	518.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/03/2024	12074922	2,585.10	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/03/2024	12074922	726.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/03/2024	12074922	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/03/2024	12074922	1,138.86	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/03/2024	12074922	1,292.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/03/2024	12074922	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/03/2024	12074922	1,357.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/03/2024	12074922	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/03/2024	12074922	1,332.38	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/03/2024	12074922	1,083.84	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/03/2024	12074922	2,416.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/03/2024	12074922	2,351.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/03/2024	12074922	1,674.62	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/03/2024	12074922	1,710.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	22/03/2024	12074922	1,543.64	Agency Staff	Direct Employee Expenses



ED Children & Public Health	Children And Education Services	3011	LEARNING IN HARMONY MULTI ACADEMY TRUST	22/03/2024	12074922	1,097.60	Child Minding	Services
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	22/03/2024	12074922	34,125.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	22/03/2024	12074922	46,369.76	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	22/03/2024	12074922	20,702.27	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	LEIGH DAY CLIENT ACCOUNT	22/03/2024	12074922	7,512.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	22/03/2024	12074922	12,613.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	22/03/2024	12074922	20,015.05	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7070	LG FUTURES LTD	22/03/2024	12074922	25,920.00	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	22/03/2024	12074922	11,363.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	22/03/2024	12074922	14,921.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE BOURNES GREEN PRE SCH	22/03/2024	12074922	5,258.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	22/03/2024	12074922	8,968.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	22/03/2024	12074922	12,323.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	22/03/2024	12074922	1,272.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	22/03/2024	12074922	31,011.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692	MARTEN WALSH CHERER LTD	22/03/2024	12074922	1,170.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	3,375.80	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	22/03/2024	12074922	16,668.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MILTON HALL PRIMARY SCH	22/03/2024	12074922	23,997.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	2,478.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	1,404.15	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	22/03/2024	12074922	750.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	22/03/2024	12074922	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	565.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	1,498.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	1,601.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	4,653.99	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	22/03/2024	12074922	2,558.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	22/03/2024	12074922	2,860.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	22/03/2024	12074922	2,462.00	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5005	MODESHIFT	22/03/2024	12074922	3,347.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	1,078.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	1,545.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	1,130.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	565.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	790.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	22/03/2024	12074922	706.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	22/03/2024	12074922	1,063.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS M A HARDING T/A MARY HARDING CHILDMINDER	22/03/2024	12074922	1,097.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	980.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	2,483.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	631.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	22/03/2024	12074922	1,526.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MY KIDDIE KLUBHOUSE LTD	22/03/2024	12074922	1,244.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	1,526.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	22/03/2024	12074922	4,320.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3000	DAKHOUSE MONTESSORI LIMITED	22/03/2024	12074922	29,133.98	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	22/03/2024	12074922	566.00	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	22/03/2024	12074922	535.00	Consultancy Services	Services
ED Finance & Resources	Central Services	7071	PAYGATE SOLUTIONS LTD	22/03/2024	12074922	14,715.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	22/03/2024	12074922	12,184.52	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOULT LTD	22/03/2024	12074922	516.16	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOULT LTD	22/03/2024	12074922	562.63	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOULT LTD	22/03/2024	12074922	516.16	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOULT LTD	22/03/2024	12074922	516.16	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOULT LTD	22/03/2024	12074922	562.63	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000	PHENIX PRESCHOOL LTD	22/03/2024	12074922	8,751.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PLAYLAND PRE-SCHOOL	22/03/2024	12074922	7,439.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	22/03/2024	12074922	15,218.71	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	22/03/2024	12074922	27,908.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	22/03/2024	12074922	10,685.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	22/03/2024	12074922	13,059.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	22/03/2024	12074922	14,153.59	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	22/03/2024	12074922	16,326.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	22/03/2024	12074922	23,793.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PUZZLES	22/03/2024	12074922	697.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692	QUEENSWAY HOUSE	22/03/2024	12074922	693.38	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3491	QUEENSWAY HOUSE	22/03/2024	12074922	599.44	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	QUEENSWAY HOUSE	22/03/2024	12074922	850.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRE SCHOOL	22/03/2024	12074922	8,614.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	22/03/2024	12074922	8,856.16	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	ROYAL MAIL	22/03/2024	12074922	2,710.51	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	22/03/2024	12074922	17,978.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	1,253.38	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	22/03/2024	12074922	1,099.68	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	565.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SANDPIPER PRE SCHOOL	22/03/2024	12074922	3,735.71	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	829.26	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	SCAN MOBILITY LTD	22/03/2024	12074922	691.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL	22/03/2024	12074922	29,790.71	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	4,297.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	1,083.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	22/03/2024	12074922	33,846.59	Grants	Grants And Subscriptions

ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	22/03/2024	12074922	867.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	22/03/2024	12074922	35,966.40	Grants	Grants And Subscriptions
ED Strategy & Change	Adult Social Care	3201	SOCIAL CARE INSTITUTE FOR EXCELLENCE	22/03/2024	12074922	3,559.50	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1209	SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	22/03/2024	12074922	1,800.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7505	SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	22/03/2024	12074922	1,350.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7510	SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	22/03/2024	12074922	1,100.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7520	SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	22/03/2024	12074922	750.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7510	SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	22/03/2024	12074922	950.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	22/03/2024	12074922	26,345.67	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	22/03/2024	12074922	11,842.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	22/03/2024	12074922	16,019.94	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	22/03/2024	12074922	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	22/03/2024	12074922	22,680.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	22/03/2024	12074922	4,536.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	22/03/2024	12074922	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	22/03/2024	12074922	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND CARE LTD	22/03/2024	12074922	-17,059.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	22/03/2024	12074922	19,003.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	22/03/2024	12074922	1,944.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	22/03/2024	12074922	1,944.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	22/03/2024	12074922	1,944.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	22/03/2024	12074922	16,445.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	22/03/2024	12074922	13,899.33	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7625	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	22/03/2024	12074922	650.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL AND ALL ANGELS PRE-SCHOOL	22/03/2024	12074922	7,466.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	22/03/2024	12074922	6,888.47	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5350	STEER DAVIES & GLEAVE LTD T/A STEER	22/03/2024	12074922	5,250.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILLIPS CLIENTS ACCOUNTS	22/03/2024	12074922	1,193.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	22/03/2024	12074922	4,301.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	22/03/2024	12074922	7,286.18	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	22/03/2024	12074922	33,215.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4011	THE OTHER MA (TOMA) CIC	22/03/2024	12074922	750.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	22/03/2024	12074922	1,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	22/03/2024	12074922	1,125.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	22/03/2024	12074922	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	THE PEACEFUL PLACE	22/03/2024	12074922	900.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	22/03/2024	12074922	9,392.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE-SCHOOL LTD	22/03/2024	12074922	21,840.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	THE WILLOUGHBY BOOK CLUB LTD	22/03/2024	12074922	1,732.50	Education Services	Services
ED Strategy & Change	Central Services	7105	THOMAS BINGHAM CHAMBERS LTD 'FEES' ACCOUNT T/A MR SIMON HILL	22/03/2024	12074922	1,000.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	22/03/2024	12074922	11,647.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	TINY ROBINS CHILDCARE LIMITED	22/03/2024	12074922	1,036.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	885.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3165	TRAFALGAR UK THEATRES LIMITED T/A SOUTHEND CLIFFS PAVILION	22/03/2024	12074922	500.00	Catering Hospitality	Catering
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	22/03/2024	12074922	582.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	22/03/2024	12074922	27,426.15	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	22/03/2024	12074922	17,549.70	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1320	UNITY TRAVEL	22/03/2024	12074922	1,512.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	UNIVERSITY OF ESSEX	22/03/2024	12074922	14,000.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	22/03/2024	12074922	788.01	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	22/03/2024	12074922	2,713.00	Crematoria And Cemetery Services	Services
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	22/03/2024	12074922	3,708.00	Telephone - Mobile	Communications And Computing
ED Finance & Resources	Central Services	8605	WARING & CO LEGAL LTD T/A WARING & CO SOLICITORS	22/03/2024	12074922	533.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE-SCHOOL	22/03/2024	12074922	9,728.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	22/03/2024	12074922	13,017.76	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	7031	WOOD GROUP UK LIMITED	22/03/2024	12074922	9,899.53	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1320	AC RADIO CABS	26/03/2024	12074949	606.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AC RADIO CABS	26/03/2024	12074949	749.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	26/03/2024	12074949	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	26/03/2024	12074949	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	26/03/2024	12074949	3,516.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	26/03/2024	12074949	3,416.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	26/03/2024	12074949	5,992.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	26/03/2024	12074949	3,516.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	26/03/2024	12074949	3,416.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	1,656.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	734.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	942.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	589.48	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7105	BEVAN BRITAN LLP CLIENT	26/03/2024	12074949	2,881.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4015	BIFFA WASTE SERVICES LTD	26/03/2024	12074949	647.10	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1121	BINAYAK ENTERPRISE LTD T/A PITMAN TRAINING SOUTHEND ON SEA	26/03/2024	12074949	4,000.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	26/03/2024	12074949	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	26/03/2024	12074949	1,950.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	26/03/2024	12074949	1,236.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	26/03/2024	12074949	14,649.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	26/03/2024	12074949	516.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	26/03/2024	12074949	2,574.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD	26/03/2024	12074949	5,421.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	1,201.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	763.46	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	26/03/2024	12074949	2,380.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8605	DRISCOLL KINGSTON & CO LTD CLIENT ACCOUNT	26/03/2024	12074949	1,500.00	Court Costs And Legal Fees	Services

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	734.52	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	26/03/2024	12074949	750.00	Barristers fees	Services
ED Environment & Place	Planning & Economy Services	5505	EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	26/03/2024	12074949	1,750.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1209	EDF ENERGY	26/03/2024	12074949	2,707.93	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	EDF ENERGY	26/03/2024	12074949	2,114.89	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	EDF ENERGY	26/03/2024	12074949	859.21	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	EDF ENERGY	26/03/2024	12074949	1,794.38	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	EDF ENERGY	26/03/2024	12074949	4,499.32	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	EDF ENERGY	26/03/2024	12074949	4,187.79	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	26/03/2024	12074949	18,458.15	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	EDF ENERGY	26/03/2024	12074949	25,261.11	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4285	EDF ENERGY	26/03/2024	12074949	570.79	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3390	EDF ENERGY	26/03/2024	12074949	668.26	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	EDF ENERGY	26/03/2024	12074949	6,042.56	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	EDF ENERGY	26/03/2024	12074949	6,338.58	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	EDF ENERGY	26/03/2024	12074949	68,608.95	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	26/03/2024	12074949	1,142.87	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505	EDF ENERGY	26/03/2024	12074949	1,331.83	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7515	EDF ENERGY	26/03/2024	12074949	2,303.97	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	EDF ENERGY	26/03/2024	12074949	7,163.31	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	EDF ENERGY	26/03/2024	12074949	3,622.77	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506	EDF ENERGY	26/03/2024	12074949	1,384.02	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605	EDF ENERGY	26/03/2024	12074949	1,286.19	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715	EDF ENERGY	26/03/2024	12074949	1,685.95	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035	EDF ENERGY	26/03/2024	12074949	2,700.89	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170	EDF ENERGY	26/03/2024	12074949	127,309.20	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225	EDF ENERGY	26/03/2024	12074949	4,966.14	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	734.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	26/03/2024	12074949	2,969.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	ESSEX COUNTY COUNCIL	26/03/2024	12074949	18,802.67	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	ESSEX COUNTY COUNCIL	26/03/2024	12074949	10,091.25	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3025	GET THE KIDS OUT	26/03/2024	12074949	875.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	26/03/2024	12074949	879.43	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	26/03/2024	12074949	747.54	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	26/03/2024	12074949	990.17	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	26/03/2024	12074949	1,047.55	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	26/03/2024	12074949	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	26/03/2024	12074949	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	26/03/2024	12074949	-7,924.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	26/03/2024	12074949	2,331.92	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	26/03/2024	12074949	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	26/03/2024	12074949	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	26/03/2024	12074949	3,350.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	26/03/2024	12074949	2,331.92	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/03/2024	12074949	2,311.31	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	26/03/2024	12074949	2,311.31	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	528.20	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	HR PRITTLEWELL LTD T/A HUNT ROCHE	26/03/2024	12074949	1,250.00	Loans	Services
ED Environment & Place	Housing Services	6010	HR PRITTLEWELL LTD T/A HUNT ROCHE	26/03/2024	12074949	2,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	J & R CARE LIMITED	26/03/2024	12074949	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	J & R CARE LIMITED	26/03/2024	12074949	4,898.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	J & R CARE LIMITED	26/03/2024	12074949	23,870.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	1,156.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	1,301.78	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	26/03/2024	12074949	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	1,407.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JREH CARE & SUPPORT	26/03/2024	12074949	4,142.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	797.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	816.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	982.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	1,858.20	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605	KENNEDYS LAW LLP OFFICE A/C	26/03/2024	12074949	752.50	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	9000	L1 FINANCING T/A L1 RENEWABLES FINANCING LTD	26/03/2024	12074949	88,370.46	STB - Temporary Borrowing	Short Term Borrowing
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	26/03/2024	12074949	2,430.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6130	LEAHK PROPERTIES LTD	26/03/2024	12074949	2,200.00	Loans	Services
ED Environment & Place	Housing Services	6010	LEAHK PROPERTIES LTD	26/03/2024	12074949	2,200.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	LEAHK PROPERTIES LTD	26/03/2024	12074949	3,200.00	Loans	Services
ED Environment & Place	Housing Services	6130	LEAHK PROPERTIES LTD	26/03/2024	12074949	1,100.00	Loans	Services
ED Environment & Place	Housing Services	6010	LEAHK PROPERTIES LTD	26/03/2024	12074949	2,200.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	LEAHK PROPERTIES LTD	26/03/2024	12074949	2,300.00	Loans	Services
ED Environment & Place	Housing Services	6010	LEAHK PROPERTIES LTD	26/03/2024	12074949	1,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	26/03/2024	12074949	1,100.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	26/03/2024	12074949	10,044.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	26/03/2024	12074949	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	26/03/2024	12074949	2,470.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	26/03/2024	12074949	1,650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	26/03/2024	12074949	825.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	26/03/2024	12074949	38,661.06	Private Contractors	Other Agencies
ED Environment & Place	Central Services	7175	LHCS & SOUTHWEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	26/03/2024	12074949	3,303.06	Mail Services Couriers	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	1,115.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	1,171.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025	LITTLE TREASURES DAY NURSERY	26/03/2024	12074949	875.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	652.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	1,257.92	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	552.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	1,372.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	1,724.35	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	1,106.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	867.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	1,134.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	578.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	884.60	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	567.26	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	26/03/2024	12074949	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	817.68	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	26/03/2024	12074949	6,286.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	26/03/2024	12074949	5,579.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6130	MR D PAYE T/A PAYE PROPERTIES LIMITED	26/03/2024	12074949	1,790.00	Loans	Services
ED Environment & Place	Housing Services	6010	MR D PAYE T/A PAYE PROPERTIES LIMITED	26/03/2024	12074949	1,345.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	1,106.67	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	26/03/2024	12074949	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	1,472.08	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	917.88	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	1,206.57	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	26/03/2024	12074949	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	797.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	528.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	1,054.89	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	611.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	1,613.14	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	26/03/2024	12074949	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	1,091.85	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	889.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	628.20	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	1,254.89	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1351	MRS T J WOODGATE T/A TOP CATS	26/03/2024	12074949	548.50	Pet Boarding	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	26/03/2024	12074949	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	26/03/2024	12074949	9,576.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	26/03/2024	12074949	9,576.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEXUS FOSTERING LIMITED	26/03/2024	12074949	655.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEXUS FOSTERING LIMITED	26/03/2024	12074949	1,572.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	734.52	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	1,683.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	26/03/2024	12074949	5,342.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	26/03/2024	12074949	5,342.92	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	RACHELK PROPERTIES LTD	26/03/2024	12074949	1,750.00	Loans	Services
ED Environment & Place	Housing Services	6010	RACHELK PROPERTIES LTD	26/03/2024	12074949	1,750.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	RECHAL METUPALLY	26/03/2024	12074949	1,500.00	Loans	Services
ED Environment & Place	Highways And Transport Services	5230	RINGGO LIMITED	26/03/2024	12074949	5,036.10	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	956.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	678.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	867.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	26/03/2024	12074949	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	26/03/2024	12074949	1,140.00	Accommodation Payment	Services
ED Adults & Communities	Housing Services	6210	SANCTUARY HOUSING ASSOCIATION	26/03/2024	12074949	23,199.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	26/03/2024	12074949	16,760.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	26/03/2024	12074949	1,440.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	26/03/2024	12074949	764.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	26/03/2024	12074949	597.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	26/03/2024	12074949	757.15	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255	SECURE PAYMENT TRANSACTIONS LTD	26/03/2024	12074949	801.11	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4255	SECURE PAYMENT TRANSACTIONS LTD	26/03/2024	12074949	801.11	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4255	SECURE PAYMENT TRANSACTIONS LTD	26/03/2024	12074949	801.11	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4255	SECURE PAYMENT TRANSACTIONS LTD	26/03/2024	12074949	801.11	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3090	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	26/03/2024	12074949	2,608.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	26/03/2024	12074949	15,359.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	26/03/2024	12074949	587.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	26/03/2024	12074949	520.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	817.68	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	26/03/2024	12074949	950.00	Vehicle Operating Lease	Contact Hire And Operating Leases
ED Environment & Place	Highways And Transport Services	5700	SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	26/03/2024	12074949	1,775.00	Vehicle Operating Lease	Contact Hire And Operating Leases
ED Finance & Resources	Central Services	5605	SOUTH ESSEX PROPERTY SERVICES	26/03/2024	12074949	12,110.52	Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	5605	SOUTH ESSEX PROPERTY SERVICES	26/03/2024	12074949	15,138.15	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	26/03/2024	12074949	5,637.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	26/03/2024	12074949	5,637.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDN'S NURSE CARE CIC.	26/03/2024	12074949	10,600.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDN'S NURSE CARE CIC.	26/03/2024	12074949	1,670.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDN'S NURSE CARE CIC.	26/03/2024	12074949	1,258.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDN'S NURSE CARE CIC.	26/03/2024	12074949	11,006.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDN'S NURSE CARE CIC.	26/03/2024	12074949	1,668.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDN'S NURSE CARE CIC.	26/03/2024	12074949	1,444.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SSS ESSEX LTD T/A SUPER STAR SPORT ESSEX	26/03/2024	12074949	875.00	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008	SUFFOLK COUNTY COUNCIL	26/03/2024	12074949	10,000.00	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3092	SUFFOLK COUNTY COUNCIL	26/03/2024	12074949	50,885.70	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3010	SUSSEX WILDLIFE TRUST LTD	26/03/2024	12074949	5,000.00	3rd Party training	Services
ED Finance & Resources	Central Services	7140	SWBS REVENUE ACCOUNT T/A BUSINESS STREAM	26/03/2024	12074949	5,345.49	Water Services	Water Services
ED Finance & Resources	Central Services	7140	SWBS REVENUE ACCOUNT T/A BUSINESS STREAM	26/03/2024	12074949	5,066.00	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3290	SYDNEY CARE LTD	26/03/2024	12074949	3,003.58	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3025	THE FUTURE OF SPORT CIC	26/03/2024	12074949	875.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD LIMITED	26/03/2024	12074949	750.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD LIMITED	26/03/2024	12074949	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	26/03/2024	12074949	1,809.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	26/03/2024	12074949	1,407.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	26/03/2024	12074949	3,015.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	26/03/2024	12074949	1,206.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	26/03/2024	12074949	3,216.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	26/03/2024	12074949	2,064.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	26/03/2024	12074949	2,785.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	26/03/2024	12074949	3,624.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	26/03/2024	12074949	3,015.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	26/03/2024	12074949	2,763.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	26/03/2024	12074949	1,139.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	1,507.16	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	TREE FELLA LIMITED	26/03/2024	12074949	14,070.00	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	26/03/2024	12074949	8,638.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	978.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	26/03/2024	12074949	678.47	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	26/03/2024	12074949	840.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	YORK LODGE LIMITED	26/03/2024	12074949	600.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	27/03/2024	12074968	2,223.00	Contractors General	Contractors General
ED Children & Public Health	Central Services	9009	(G) BLAKE CONTRACTORS LIMITED	27/03/2024	12074968	30,416.30	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) BLAKE CONTRACTORS LIMITED	27/03/2024	12074968	2,954.44	Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011	(G) ENVIRONTEC LIMITED	27/03/2024	12074968	1,236.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	27/03/2024	12074968	12,955.82	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	27/03/2024	12074968	7,967.68	Grants Paid	Grants Paid
ED Environment & Place	Central Services	9007	(G) GROUND CONTROL LIMITED	27/03/2024	12074968	21,214.29	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) RW & JR BURROUGHS	27/03/2024	12074968	580.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	27/03/2024	12074968	550.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	27/03/2024	12074968	1,545.60	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	27/03/2024	12074968	4,428.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	27/03/2024	12074968	3,012.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	27/03/2024	12074968	550.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4605	(N) DANFO (UK) LIMITED	27/03/2024	12074968	1,025.84	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(N) DANFO (UK) LIMITED	27/03/2024	12074968	1,426.82	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(N) DANFO (UK) LIMITED	27/03/2024	12074968	644.63	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7105	42 BEDFORD ROW CHAMBERS NO 2 A/C T/A HOWARD LEDERMAN	27/03/2024	12074968	2,800.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105	42 BEDFORD ROW CHAMBERS NO. 2 ACCOUNT T/A NIAMH O'BRIEN	27/03/2024	12074968	2,000.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1391	A K SUPPORT HOUSING LIMITED	27/03/2024	12074968	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	27/03/2024	12074968	18,372.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AARANDALE LODGE LTD	27/03/2024	12074968	4,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ABBEYFIELD SOCIETY LTD	27/03/2024	12074968	8,524.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ABBEYFIELD SOCIETY LTD	27/03/2024	12074968	2,853.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	27/03/2024	12074968	1,695.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	27/03/2024	12074968	1,287.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	ACHIEVE TOGETHER LIMITED	27/03/2024	12074968	6,117.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	27/03/2024	12074968	20,293.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	27/03/2024	12074968	13,001.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	27/03/2024	12074968	6,639.90	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4591	ACRES WAY LTD	27/03/2024	12074968	4,479.50	Pet Boarding	Services
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	27/03/2024	12074968	27,935.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	27/03/2024	12074968	7,314.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	27/03/2024	12074968	21,814.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AGECARE MG2 LTD	27/03/2024	12074968	3,400.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7505	AGROVISTA UK LTD	27/03/2024	12074968	2,384.14	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural and Related Services	7510	AGROVISTA UK LTD	27/03/2024	12074968	599.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	AGROVISTA UK LTD	27/03/2024	12074968	1,506.72	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	AKABA SOCIAL UK LTD	27/03/2024	12074968	8,326.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	27/03/2024	12074968	36,092.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	27/03/2024	12074968	2,578.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	27/03/2024	12074968	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	ALEXANDRA CARE LEICESTER LTD	27/03/2024	12074968	3,283.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	27/03/2024	12074968	882.09	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE RCH LTD	27/03/2024	12074968	13,598.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE RCH LTD	27/03/2024	12074968	10,391.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	27/03/2024	12074968	7,734.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AMA GENERIC LTD	27/03/2024	12074968	7,504.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AMA GENERIC LTD	27/03/2024	12074968	993.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	27/03/2024	12074968	2,578.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AMA GENERIC LTD	27/03/2024	12074968	2,578.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	27/03/2024	12074968	2,578.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/03/2024	12074968	1,456.28	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	AMBIOTEK COMMUNITY INTEREST COMPANY	27/03/2024	12074968	8,000.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1070	AMS CARE LTD	27/03/2024	12074968	3,983.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	27/03/2024	12074968	23,387.57	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	APCOA PARKING UK LTD	27/03/2024	12074968	23,269.07	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	27/03/2024	12074968	17,984.62	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	27/03/2024	12074968	104,758.84	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	APCOA PARKING UK LTD	27/03/2024	12074968	15,803.97	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	APCOA PARKING UK LTD	27/03/2024	12074968	1,457.89	Services	Other Agencies
ED Adults & Communities	Adult Social Care	1284	ARAN HOMES LTD	27/03/2024	12074968	1,866.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	27/03/2024	12074968	15,184.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	27/03/2024	12074968	18,342.81	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1115	ASTRAL LODGE LTD	27/03/2024	12074968	1,400.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1176	ASTRAL LODGE LTD	27/03/2024	12074968	1,400.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPCO LIMITED	27/03/2024	12074968	17,722.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVONDALE CARE HOME LTD	27/03/2024	12074968	6,599.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/03/2024	12074968	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	27/03/2024	12074968	18,793.82	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	BIONICAL SOLUTIONS LIMITED	27/03/2024	12074968	2,100.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	27/03/2024	12074968	4,104.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	BLATELLA FILMS	27/03/2024	12074968	1,120.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1083	BLUEBELL PLACE LIMITED	27/03/2024	12074968	2,880.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	27/03/2024	12074968	2,042.20	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	27/03/2024	12074968	977.55	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	27/03/2024	12074968	1,115.75	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	27/03/2024	12074968	29,643.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	27/03/2024	12074968	2,781.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	27/03/2024	12074968	3,456.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	27/03/2024	12074968	3,050.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	BRADY PRIMARY SCHOOL LBH	27/03/2024	12074968	5,590.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	27/03/2024	12074968	11,517.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BRAEMAR LODGE	27/03/2024	12074968	4,056.70	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	BRAKE BROS FOODSERVICE LTD	27/03/2024	12074968	990.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	27/03/2024	12074968	6,701.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	27/03/2024	12074968	4,585.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	27/03/2024	12074968	3,100.61	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	BROOKS WASTE LTD	27/03/2024	12074968	1,320.00	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	27/03/2024	12074968	2,700.88	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	BUCHANAN COMPUTING LTD	27/03/2024	12074968	4,112.47	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	BUCHANAN COMPUTING LTD	27/03/2024	12074968	1,152.40	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	BUCHANAN COMPUTING LTD	27/03/2024	12074968	2,357.13	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1070	BUPA CARE HOMES (CFHCARE) LTD	27/03/2024	12074968	3,094.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	CANARYFORD LTD T/A PARKLANDS NURSING HOME	27/03/2024	12074968	5,760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	27/03/2024	12074968	5,556.44	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	CARDINAL CHAMBERS LTD T/A STELLA YOUNG	27/03/2024	12074968	550.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	27/03/2024	12074968	45,252.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	CARE IN STYLE T/AS LIGHTHOUSE	27/03/2024	12074968	1,607.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	27/03/2024	12074968	3,615.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	27/03/2024	12074968	1,300.06	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	27/03/2024	12074968	1,764.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	27/03/2024	12074968	1,208.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	27/03/2024	12074968	7,031.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CATHERINE MILLER HOUSE LTD	27/03/2024	12074968	4,205.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CATHERINE MILLER HOUSE LTD	27/03/2024	12074968	56,298.74	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	27/03/2024	12074968	1,478.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209	CENTROBED LIMITED	27/03/2024	12074968	862.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/03/2024	12074968	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	27/03/2024	12074968	4,453.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	27/03/2024	12074968	13,128.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	27/03/2024	12074968	1,877.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	27/03/2024	12074968	16,336.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	27/03/2024	12074968	4,005.10	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200	CIVICA ELECTION SERVICES LIMITED	27/03/2024	12074968	978.93	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	27/03/2024	12074968	4,776.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	27/03/2024	12074968	2,848.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	27/03/2024	12074968	6,326.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	27/03/2024	12074968	6,627.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/03/2024	12074968	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	27/03/2024	12074968	10,156.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CORVELL HEALTH CARE LTD	27/03/2024	12074968	2,578.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	27/03/2024	12074968	5,892.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORY	27/03/2024	12074968	9,769.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CROWN HOUSE CARE LTD T/A CROWN HOUSE RESIDENTIAL CARE	27/03/2024	12074968	3,100.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	CUMBERLAND LODGE	27/03/2024	12074968	4,933.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	CUMBERLAND LODGE	27/03/2024	12074968	18,849.17	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	DAISY CORPORATE SERVICES TRADING LIMITED	27/03/2024	12074968	15,698.36	Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/03/2024	12074968	4,838.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/03/2024	12074968	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	DETERTECH UK LIMITED	27/03/2024	12074968	1,152.29	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	27/03/2024	12074968	11,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	27/03/2024	12074968	691.44	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	27/03/2024	12074968	705.74	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	27/03/2024	12074968	705.74	Contract Cleaning	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	8605	DWP COMPENSATION RECOVERY UNIT	27/03/2024	12074968	743.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	27/03/2024	12074968	31,116.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	27/03/2024	12074968	3,428.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	27/03/2024	12074968	7,473.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/03/2024	12074968	1,456.28	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	EASY-GATE LTD	27/03/2024	12074968	8,380.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	27/03/2024	12074968	3,196.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	27/03/2024	12074968	2,578.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	27/03/2024	12074968	2,912.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/03/2024	12074968	2,067.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	27/03/2024	12074968	16,012.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	27/03/2024	12074968	5,156.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ELGINCARE	27/03/2024	12074968	5,014.66	Contractor - Programmed Works	Other Agencies

ED Children & Public Health	Children And Education Services	3150	ELLERN MEDE SCHOOL LIMITED	27/03/2024	12074968	2,992.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESSEX AUTISTIC SOCIETY	27/03/2024	12074968	7,147.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX AUTISTIC SOCIETY	27/03/2024	12074968	7,939.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	27/03/2024	12074968	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	27/03/2024	12074968	614.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	ESSEX INTERPRETING LTD	27/03/2024	12074968	2,341.58	Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3492	ESSEX INTERPRETING LTD	27/03/2024	12074968	619.14	Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	27/03/2024	12074968	1,134.58	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	27/03/2024	12074968	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	27/03/2024	12074968	21,605.36	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	EXO ENGINEERING INT. LTD	27/03/2024	12074968	4,350.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	EXO ENGINEERING INT. LTD	27/03/2024	12074968	5,750.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	27/03/2024	12074968	619.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	27/03/2024	12074968	632.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	27/03/2024	12074968	665.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	27/03/2024	12074968	532.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	27/03/2024	12074968	619.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	FAST PROGRESS TUITION LTD	27/03/2024	12074968	1,950.00	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	FAST PROGRESS TUITION LTD	27/03/2024	12074968	4,680.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	27/03/2024	12074968	8,816.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	27/03/2024	12074968	3,050.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	FERNBROOK CARE HOMES LTD	27/03/2024	12074968	-3,764.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	27/03/2024	12074968	23,362.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	27/03/2024	12074968	4,810.40	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2045	FIRMSTEP LTD T/A GRANICUS-FIRMSTEP LTD	27/03/2024	12074968	10,500.00	IT Contracts	Communications And Computing
ED Environment & Place	Housing Services	6010	FIRST STOP HOUSING SOLUTIONS LTD	27/03/2024	12074968	8,120.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070	FITZROY	27/03/2024	12074968	7,991.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	27/03/2024	12074968	19,771.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	27/03/2024	12074968	2,998.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	GARY RICHARD HOMES LTD	27/03/2024	12074968	6,012.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE	27/03/2024	12074968	2,800.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	27/03/2024	12074968	10,351.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	27/03/2024	12074968	6,100.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	27/03/2024	12074968	16,115.65	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	27/03/2024	12074968	709.25	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	27/03/2024	12074968	594.17	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	27/03/2024	12074968	632.51	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	27/03/2024	12074968	805.01	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	27/03/2024	12074968	594.20	Professional Fees	Services
ED Finance & Resources	Central Services	5606	GLENNY LLP	27/03/2024	12074968	1,208.75	Service Charges	Rents
ED Strategy & Change	Central Services	7125	GOODSHAPE UK LIMITED	27/03/2024	12074968	9,100.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	27/03/2024	12074968	37,759.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	27/03/2024	12074968	3,234.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	GREAT WHEATLEY LTD	27/03/2024	12074968	3,089.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HALLMARK CARE HOMES LTD	27/03/2024	12074968	7,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HALLMARK CARE HOMES LTD	27/03/2024	12074968	7,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	27/03/2024	12074968	22,633.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	27/03/2024	12074968	4,720.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	27/03/2024	12074968	7,706.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,540.87	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	812.70	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	726.30	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,846.50	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	719.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,357.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,332.38	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,828.99	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,306.42	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,306.42	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	2,215.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	923.25	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,332.39	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,292.55	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	788.88	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	674.88	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	674.88	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	525.92	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	604.94	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,432.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	2,781.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	2,351.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,050.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,313.34	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	2,089.76	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	2,089.76	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	2,089.76	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,469.64	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	2,227.52	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,728.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	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	27/03/2024	12074968	1,580.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,617.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3390	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,080.26	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	778.91	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,376.61	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	2,416.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,405.32	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,405.32	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,204.56	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,003.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,405.32	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,674.62	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,386.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	2,064.81	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	2,064.81	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,672.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	2,090.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,097.07	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,390.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,390.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,505.08	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,881.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,619.31	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,958.25	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,153.17	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	713.13	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,469.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	771.82	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,617.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,432.64	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	3,163.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	2,203.88	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	597.45	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	597.46	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	4,301.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	664.13	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	856.53	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	856.53	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	983.64	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5641	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	701.10	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5644	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,053.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	2,905.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,652.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,733.55	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	1,723.40	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5700	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	794.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	538.32	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	829.78	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	2,376.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	960.30	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	27/03/2024	12074968	790.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD - THE HORNCURCH	27/03/2024	12074968	3,010.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD - THE HORNCURCH	27/03/2024	12074968	3,548.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A GODDEN LODGE	27/03/2024	12074968	3,316.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD T/A GODDEN LODGE	27/03/2024	12074968	2,226.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HEALTHCARE HOMES GROUP LIMITED	27/03/2024	12074968	2,324.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	27/03/2024	12074968	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	27/03/2024	12074968	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/AS STAMBRIDGE MEADOWS CARE HOME	27/03/2024	12074968	6,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/AS STAMBRIDGE MEADOWS CARE HOME	27/03/2024	12074968	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ILFORD HOMES LTD T/AS STAMBRIDGE MEADOWS CARE HOME	27/03/2024	12074968	2,507.96	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	27/03/2024	12074968	1,330.64	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3223	IN-TRAC TRAINING AND CONSULTANCY LIMITED	27/03/2024	12074968	845.00	Training Expenses	Indirect Employee Expenses
ED Strategy & Change	Central Services	8602	INTUITY COMMUNICATIONS LIMITED	27/03/2024	12074968	3,202.07	Communications Telephone Call Charges	Communications And Computing
ED Strategy & Change	Central Services	7130	INTUITY COMMUNICATIONS LIMITED	27/03/2024	12074968	12,297.47	Communications Maintenance Agreements	Communications And Computing
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	27/03/2024	12074968	767.30	Document Archive	Services
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	27/03/2024	12074968	41,623.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	27/03/2024	12074968	65,844.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	27/03/2024	12074968	14,529.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	27/03/2024	12074968	7,993.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	27/03/2024	12074968	6,932.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/03/2024	12074968	3,262.28	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012	JADU CREATIVE LIMITED	27/03/2024	12074968	24,500.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	27/03/2024	12074968	4,968.88	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5545	JDI SOLUTIONS LTD	27/03/2024	12074968	830.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1213	JENX LIMITED	27/03/2024	12074968	791.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	27/03/2024	12074968	560.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	27/03/2024	12074968	805.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/03/2024	12074968	1,456.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	KICK OFF PHYSICAL ACTIVITY LTD	27/03/2024	12074968	1,440.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	27/03/2024	12074968	13,214.16	Private Contractors	Other Agencies

ED Strategy & Change	Central Services	7125	LBCF RE INVESTIGO LTD	27/03/2024	12074968	6,500.00	Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	27/03/2024	12074968	20,593.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	LEARNING IN HARMONY MULTI ACADEMY TRUST	27/03/2024	12074968	2,928.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	27/03/2024	12074968	686.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	27/03/2024	12074968	12,841.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	27/03/2024	12074968	2,578.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	27/03/2024	12074968	9,776.48	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	LIQUIDLOGIC LIMITED	27/03/2024	12074968	5,000.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/03/2024	12074968	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	27/03/2024	12074968	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	27/03/2024	12074968	6,707.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	27/03/2024	12074968	3,024.00	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5641	LORD JOHN STEPHEN MILLS T/A ISM TRAINING	27/03/2024	12074968	1,500.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1260	MACINTYRE CARE	27/03/2024	12074968	5,223.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MANOR REST HOME	27/03/2024	12074968	11,345.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MANOR REST HOME	27/03/2024	12074968	6,921.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	MANOR REST HOME	27/03/2024	12074968	3,456.70	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	MARSTAN BDB LLP	27/03/2024	12074968	625.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	MARSTAN BDB LLP	27/03/2024	12074968	1,500.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	MARSTAN BDB LLP	27/03/2024	12074968	3,051.96	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/03/2024	12074968	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MAVISWOOD LTD	27/03/2024	12074968	12,589.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	27/03/2024	12074968	21,999.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	27/03/2024	12074968	2,578.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	METEOR REST HOME LTD	27/03/2024	12074968	2,588.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	METEOR REST HOME LTD	27/03/2024	12074968	5,400.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1391	METROPOLITAN HOUSING TRUST	27/03/2024	12074968	917.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/03/2024	12074968	1,806.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/03/2024	12074968	1,806.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105	REDACTED PERSONAL DATA	27/03/2024	12074968	1,600.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	27/03/2024	12074968	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4055	MORE PEPPER LTD	27/03/2024	12074968	690.00	Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5017	MOTT MACDONALD	27/03/2024	12074968	2,351.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	27/03/2024	12074968	12,101.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	27/03/2024	12074968	1,910.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/03/2024	12074968	3,873.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	27/03/2024	12074968	4,478.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	27/03/2024	12074968	20,512.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	27/03/2024	12074968	3,301.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/03/2024	12074968	2,339.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	REDACTED PERSONAL DATA	27/03/2024	12074968	1,563.84	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	27/03/2024	12074968	1,456.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/03/2024	12074968	3,345.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/03/2024	12074968	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/03/2024	12074968	5,951.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	MRS HELEN LOUISE SELF T/A TOGETHER TREE	27/03/2024	12074968	1,161.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	REDACTED PERSONAL DATA	27/03/2024	12074968	1,764.80	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/03/2024	12074968	3,993.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1398	MRS V L RATTAN T/AS BALI HAI CARE HOME	27/03/2024	12074968	6,372.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	27/03/2024	12074968	12,608.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	27/03/2024	12074968	2,766.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	27/03/2024	12074968	2,529.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	MRS V L RATTAN T/AS BROOK CARE HOME	27/03/2024	12074968	2,265.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	REDACTED PERSONAL DATA	27/03/2024	12074968	725.76	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/03/2024	12074968	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/03/2024	12074968	2,339.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	27/03/2024	12074968	6,715.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	27/03/2024	12074968	3,346.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	27/03/2024	12074968	4,462.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	27/03/2024	12074968	3,262.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	27/03/2024	12074968	2,652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	27/03/2024	12074968	15,468.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	27/03/2024	12074968	2,578.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS T/A WESTBURY DAY CARE	27/03/2024	12074968	20,624.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS T/A WESTBURY DAY CARE	27/03/2024	12074968	2,578.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NCS T/A WESTBURY DAY CARE	27/03/2024	12074968	2,578.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NEW CENTURY CARE (COLCHESTER) LTD T/A THE OAKS CARE HOME	27/03/2024	12074968	3,952.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	27/03/2024	12074968	19,207.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NEWBRAE CARE HOME	27/03/2024	12074968	11,250.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	NEWBRAE CARE HOME	27/03/2024	12074968	1,420.28	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	27/03/2024	12074968	34,512.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590	NONSTOP CONSULTING LTD (PERMS)	27/03/2024	12074968	675.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	27/03/2024	12074968	2,701.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	27/03/2024	12074968	16,222.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	27/03/2024	12074968	2,578.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	27/03/2024	12074968	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ODASIS SUPPORTED LIVING LTD	27/03/2024	12074968	45,417.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ODASIS SUPPORTED LIVING LTD	27/03/2024	12074968	3,993.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OBEEL LTD T/A BLISS RESIDENTIAL CARE HOME	27/03/2024	12074968	8,402.48	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	2041	OCTAGON PIER T/A PARK INN PALACE	27/03/2024	12074968	8,922.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1294	OPTIMO CARE GROUP LTD T/A NY LIFE CHOICE LTD	27/03/2024	12074968	17,138.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	27/03/2024	12074968	2,649.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	ORWELL HOUSING ASSOCIATION LTD	27/03/2024	12074968	1,630.88	Accommodation Payment	Services
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	27/03/2024	12074968	508.00	Consultancy Services	Services

ED Environment & Place	Environmental And Regulatory Services	7035 OSBORNE RICHARDSON LTD	27/03/2024	12074968	697.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 OUTLOOK CARE	27/03/2024	12074968	21,586.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 OUTLOOK CARE	27/03/2024	12074968	4,586.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 OYSTER WORKFORCE SOLUTIONS LTD	27/03/2024	12074968	5,000.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	27/03/2024	12074968	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 PATHWAYS CARE GROUP LIMITED	27/03/2024	12074968	4,938.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 PATHWAYS CARE GROUP LIMITED	27/03/2024	12074968	4,757.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 PATHWAYS CARE SERVICES	27/03/2024	12074968	5,203.68	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075 PEOPLES-COUT LTD	27/03/2024	12074968	516.16	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1180 PHOENIX SOFTWARE LTD	27/03/2024	12074968	576.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Central Services	9009 POPE CONSULTING LTD	27/03/2024	12074968	3,038.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1641 POTENTIAL LTD T/A POTENS	27/03/2024	12074968	2,400.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075 PRICEWATERHOUSECOOPERS	27/03/2024	12074968	8,675.10	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1209 PRISM MEDICAL UK	27/03/2024	12074968	1,880.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	27/03/2024	12074968	3,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	27/03/2024	12074968	2,847.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	27/03/2024	12074968	77,828.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	27/03/2024	12074968	3,842.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	27/03/2024	12074968	5,444.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	27/03/2024	12074968	4,259.54	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Housing Services	6165 R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	27/03/2024	12074968	200,000.00	Catering Food And Beverages	Catering
ED Strategy & Change	Central Services	8650 REGIONAL NETWORK SOLUTIONS LTD	27/03/2024	12074968	4,200.00	Consultancy Services	Services
ED Finance & Resources	Central Services	8607 RICOH UK LIMITED	27/03/2024	12074968	25,958.93	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1294 ROSEBUDS SUPPORTED LIVING LTD	27/03/2024	12074968	7,280.16	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111 ROYAL MAIL	27/03/2024	12074968	2,760.96	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1070 ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	27/03/2024	12074968	3,991.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ROYAL MENCAP SOCIETY	27/03/2024	12074968	21,903.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 ROYAL MENCAP SOCIETY	27/03/2024	12074968	31,399.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ROYAL MENCAP SOCIETY	27/03/2024	12074968	6,439.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 RUNWOOD HOMES	27/03/2024	12074968	2,576.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 RUNWOOD HOMES	27/03/2024	12074968	92,855.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 RUNWOOD HOMES	27/03/2024	12074968	21,169.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 RUNWOOD HOMES	27/03/2024	12074968	20,025.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 RUNWOOD HOMES	27/03/2024	12074968	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 RUNWOOD HOMES	27/03/2024	12074968	2,578.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 RUNWOOD HOMES	27/03/2024	12074968	2,578.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 S B CARE LTD	27/03/2024	12074968	12,262.81	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 SALE APPLIANCES	27/03/2024	12074968	1,591.18	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 SALVATION ARMY	27/03/2024	12074968	27,246.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SALVATION ARMY	27/03/2024	12074968	-2,154.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SAS SUPPORT & SOLUTIONS LIMITED	27/03/2024	12074968	9,666.44	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5605 SAVILLS (UK) LTD	27/03/2024	12074968	18,766.00	Service Charges	Rents
ED Adults & Communities	Adult Social Care	1070 SELECT PRIMECARE LTD	27/03/2024	12074968	2,328.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	27/03/2024	12074968	15,557.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	27/03/2024	12074968	584.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 SHANI STRAUSS T/A MRS STRAUSS TUTORING	27/03/2024	12074968	630.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	27/03/2024	12074968	4,048.08	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	27/03/2024	12074968	1,911.00	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	7031 SHARPE PRITCHARD	27/03/2024	12074968	7,344.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3200 SIGNIS LIMITED T/A RLX	27/03/2024	12074968	11,400.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070 SONHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME	27/03/2024	12074968	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315 SOUTHEND CARE LTD	27/03/2024	12074968	22,705.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280 SOUTHEND CARE LTD	27/03/2024	12074968	82,157.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103 SOUTHEND CARE LTD	27/03/2024	12074968	43,302.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 SOUTHEND EAST COMMUNITY ACADEMY TRUST	27/03/2024	12074968	3,780.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	27/03/2024	12074968	31,623.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	27/03/2024	12074968	14,305.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 SOUTHEND ON SEA DARBY & JOAN ORGANISATION	27/03/2024	12074968	2,958.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 SPDN'S NURSE CARE CIC	27/03/2024	12074968	11,232.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 SPDN'S NURSE CARE CIC	27/03/2024	12074968	1,738.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 SPDN'S NURSE CARE CIC	27/03/2024	12074968	1,271.99	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	27/03/2024	12074968	12,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	27/03/2024	12074968	11,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	27/03/2024	12074968	28,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	27/03/2024	12074968	7,916.17	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	27/03/2024	12074968	23,416.67	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	27/03/2024	12074968	1,958.33	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7645 SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	27/03/2024	12074968	-23,735.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 SPOTLIGHT HEALTHCARE SERVICES LIMITED	27/03/2024	12074968	67,779.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 SPOTLIGHT HEALTHCARE SERVICES LIMITED	27/03/2024	12074968	15,866.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 STAND-BY FIRE PROTECTION	27/03/2024	12074968	697.17	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 STAND-BY FIRE PROTECTION	27/03/2024	12074968	1,635.55	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505 STAND-BY FIRE PROTECTION	27/03/2024	12074968	596.11	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	27/03/2024	12074968	2,067.80	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007 STEPHENSONS OF ESSEX LTD	27/03/2024	12074968	1,785.00	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Environment & Place	Planning & Economy Services	5641 STORM CREATIVE MEDIA LIMITED	27/03/2024	12074968	3,950.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1294 SUMMERCARE HOMES LTD	27/03/2024	12074968	37,054.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 SUMMERCARE HOMES LTD	27/03/2024	12074968	1,439.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 SUMMERCARE HOMES LTD	27/03/2024	12074968	50,555.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 SUMMERCARE HOMES LTD	27/03/2024	12074968	5,817.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	27/03/2024	12074968	3,873.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 TENTERDEN SCHOOLS TRUST	27/03/2024	12074968	2,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 TENTERDEN SCHOOLS TRUST	27/03/2024	12074968	2,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	27/03/2024	12074968	2,067.80	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3092	THE CONGREGATION OF THE DAUGHTERS OF THE CROSS OF LIEGE T/A ST ELIZABETH'S CENTRE	27/03/2024	12074968	76,143.04	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092	THE CONGREGATION OF THE DAUGHTERS OF THE CROSS OF LIEGE T/A ST ELIZABETH'S CENTRE	27/03/2024	12074968	10,789.33	Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1070	THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	27/03/2024	12074968	6,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	27/03/2024	12074968	9,823.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	THE NATIONAL SOCIETY FOR EPILEPSY	27/03/2024	12074968	4,524.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	2140	THE SOUTHEND BID LIMITED	27/03/2024	12074968	80,402.31	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	27/03/2024	12074968	80,138.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	THE STRATHMORE CARE GROUP	27/03/2024	12074968	3,752.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	27/03/2024	12074968	10,185.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	27/03/2024	12074968	27,379.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	27/03/2024	12074968	12,721.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	THE STRATHMORE CARE GROUP	27/03/2024	12074968	2,578.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	THE STRATHMORE CARE GROUP	27/03/2024	12074968	2,578.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	27/03/2024	12074968	2,578.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	THE STRATHMORE CARE GROUP	27/03/2024	12074968	5,336.99	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1209	THORPE MILL LTD	27/03/2024	12074968	868.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	TILE HILL INTERIM & EXECUTIVE LIMITED	27/03/2024	12074968	25,960.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	27/03/2024	12074968	26,957.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	27/03/2024	12074968	5,702.52	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7713	TOUCH+LEARN INTERNATIONAL LTD	27/03/2024	12074968	1,300.00	3rd Party training	Services
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	27/03/2024	12074968	15,787.87	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1065	UMIKA TRADING LTD	27/03/2024	12074968	16,150.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	27/03/2024	12074968	13,871.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	UMIKA TRADING LTD	27/03/2024	12074968	850.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UMIKA TRADING LTD	27/03/2024	12074968	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	27/03/2024	12074968	1,234.83	Refuse Collection	Cleaning And Domestic Supplies
ED Environment & Place	Environmental And Regulatory Services	4645	VEOLIA ENVIRONMENTAL SERVICES	27/03/2024	12074968	174,159.71	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	27/03/2024	12074968	584,203.68	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	27/03/2024	12074968	43,437.17	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645	VEOLIA ENVIRONMENTAL SERVICES	27/03/2024	12074968	174,159.71	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	27/03/2024	12074968	584,453.68	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	27/03/2024	12074968	43,437.17	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175	VEOLIA ENVIRONMENTAL SERVICES	27/03/2024	12074968	2,194.43	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175	VEOLIA ENVIRONMENTAL SERVICES	27/03/2024	12074968	2,194.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	27/03/2024	12074968	27,620.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	VICTORIA COURT REST HOME	27/03/2024	12074968	2,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	27/03/2024	12074968	5,888.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	27/03/2024	12074968	24,554.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	27/03/2024	12074968	2,578.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	27/03/2024	12074968	2,578.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	27/03/2024	12074968	5,888.38	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	27/03/2024	12074968	3,971.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1070	VOYAGE LTD	27/03/2024	12074968	6,682.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VOYAGE LTD	27/03/2024	12074968	7,891.88	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	W F HOWES LTD	27/03/2024	12074968	579.84	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3091	WANDSWORTH COUNCIL GENERAL FUND	27/03/2024	12074968	73,881.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	27/03/2024	12074968	16,909.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTCLIFF LODGE	27/03/2024	12074968	6,680.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	27/03/2024	12074968	3,514.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	27/03/2024	12074968	3,560.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	27/03/2024	12074968	21,223.21	Private Contractors	Other Agencies