

Directorate	Service Category Label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) CCR PROPERTY SERVICES LTD	04/06/2024	12075493	1,230.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4535	(G) EUROVIA INFRASTRUCTURE LIMITED	04/06/2024	12075493	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4535	(G) EUROVIA INFRASTRUCTURE LIMITED	04/06/2024	12075493	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005	(G) MARFLEET AND BLYTH LTD	04/06/2024	12075493	290,527.95	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	5605	(G) MILLANE CONTRACT SERVICES LTD	04/06/2024	12075493	1,177.69	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) MILLANE CONTRACT SERVICES LTD	04/06/2024	12075493	600.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	04/06/2024	12075493	1,320.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	04/06/2024	12075493	910.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5035	(G) R & A MECHANICAL SERVICES LTD	04/06/2024	12075493	1,320.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) UK INDUSTRIAL SERVICES LTD	04/06/2024	12075493	7,297.77	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	1,703.58	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	967.45	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1510	APPOINTMOOR LTD	04/06/2024	12075493	2,475.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/06/2024	12075493	1,289.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/06/2024	12075493	1,248.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/06/2024	12075493	29,314.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/06/2024	12075493	581.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/06/2024	12075493	3,431.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	04/06/2024	12075493	536.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	AVANCE LTD	04/06/2024	12075493	3,214.29	Accommodation Payment	Services
ED Environment & Place	Central Services	9008	CAMPBELL REITH HILL LLP	04/06/2024	12075493	2,687.50	Consultant Fees	Consultant Fees
ED Environment & Place	Environmental And Regulatory Services	4545	CAMPBELL REITH HILL LLP	04/06/2024	12075493	4,285.50	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	04/06/2024	12075493	13,485.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	04/06/2024	12075493	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	04/06/2024	12075493	1,950.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1213	CARE & INDEPENDENCE LTD	04/06/2024	12075493	1,835.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483	CARE QUALITY SERVICES LIMITED	04/06/2024	12075493	6,998.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	04/06/2024	12075493	1,450.97	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	04/06/2024	12075493	3,168.47	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	04/06/2024	12075493	2,035.42	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	942.02	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	04/06/2024	12075493	16,683.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	04/06/2024	12075493	1,784.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHRISTIES CARE LTD.	04/06/2024	12075493	5,909.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	04/06/2024	12075493	5,909.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	1,226.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	04/06/2024	12075493	525.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	04/06/2024	12075493	2,469.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	04/06/2024	12075493	526.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	519.72	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	04/06/2024	12075493	535.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	04/06/2024	12075493	535.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	04/06/2024	12075493	535.26	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	04/06/2024	12075493	2,654.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	FAMILY FIRST FOSTERING LTD	04/06/2024	12075493	5,157.14	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5254	FIRST ESSEX BUSES LTD	04/06/2024	12075493	29,950.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	04/06/2024	12075493	8,692.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	04/06/2024	12075493	2,405.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	FOCUS MEDIA UK LTD	04/06/2024	12075493	6,155.00	Staff Advertising Costs	Indirect Employee Expenses
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	04/06/2024	12075493	927.50	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	04/06/2024	12075493	996.67	Professional Fees	Services
ED Finance & Resources	Central Services	7070	GRANT THORNTON UK LLP	04/06/2024	12075493	10,000.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	04/06/2024	12075493	2,317.83	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	04/06/2024	12075493	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	04/06/2024	12075493	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	04/06/2024	12075493	4,190.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	04/06/2024	12075493	2,331.92	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	04/06/2024	12075493	1,200.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	539.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	HVG SORRELL LIMITED T/A SORRELL	04/06/2024	12075493	2,700.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	04/06/2024	12075493	3,871.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	04/06/2024	12075493	933.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	1,174.57	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3090	JAMES LECKEY DESIGN LIMITED T/A LECKEY	04/06/2024	12075493	3,762.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	1,456.36	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	835.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3456	JUMP START CENTRE LTD	04/06/2024	12075493	842.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	1,452.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	1,089.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	04/06/2024	12075493	1,611.09	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	04/06/2024	12075493	10,507.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	04/06/2024	12075493	967.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	04/06/2024	12075493	2,217.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	04/06/2024	12075493	1,467.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	04/06/2024	12075493	7,584.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	KINDERED HEARTS LIMITED	04/06/2024	12075493	517.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	04/06/2024	12075493	7,162.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	KINDERED HEARTS LIMITED	04/06/2024	12075493	508.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/06/2024	12075493	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/06/2024	12075493	737.79	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/06/2024	12075493	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/06/2024	12075493	2,470.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/06/2024	12075493	2,099.45	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	04/06/2024	12075493	4,672.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	1,126.82	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	MALVERN LODGE GUEST HOUSE LTD	04/06/2024	12075493	6,625.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	897.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	563.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	1,157.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	1,800.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	1,164.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	1,256.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	575.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	829.18	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	1,232.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/06/2024	12075493	1,092.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	1,508.82	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	04/06/2024	12075493	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	1,284.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	808.97	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	04/06/2024	12075493	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	04/06/2024	12075493	900.00	Loans	Services
ED Environment & Place	Housing Services	6010	REDACTED PERSONAL DATA	04/06/2024	12075493	900.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	539.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6011	MRS D D GRATTAN T/A ELIZABETH GUEST HOUSE	04/06/2024	12075493	600.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	1,093.41	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	04/06/2024	12075493	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	1,210.25	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	1,853.79	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	04/06/2024	12075493	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	1,114.67	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	984.99	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	532.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3992	REDACTED PERSONAL DATA	04/06/2024	12075493	2,206.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3992	REDACTED PERSONAL DATA	04/06/2024	12075493	1,764.80	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	04/06/2024	12075493	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	1,275.77	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	04/06/2024	12075493	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	04/06/2024	12075493	9,576.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	04/06/2024	12075493	3,305.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	04/06/2024	12075493	978.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	04/06/2024	12075493	1,422.15	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	9012	NTT UNITED KINGDOM LIMITED	04/06/2024	12075493	787.50	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	OASIS HOMECARE SERVICES LTD	04/06/2024	12075493	26,040.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	1,871.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4525	PARTNERS BY DESIGN LTD	04/06/2024	12075493	960.00	Internet	Communications And Computing
ED Environment & Place	Cultural And Related Services	4200	QUANTEC CONSULTANTS LTD	04/06/2024	12075493	680.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	04/06/2024	12075493	690.00	Childrens outings	Services
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	04/06/2024	12075493	32,883.56	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	984.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	1,393.13	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	04/06/2024	12075493	2,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	04/06/2024	12075493	590.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	1,715.68	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	2205	SHARPE PRITCHARD	04/06/2024	12075493	957.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1325	SOUTHEND CARE LTD	04/06/2024	12075493	83,076.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND CARE LTD	04/06/2024	12075493	12,821.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	04/06/2024	12075493	539.56	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	04/06/2024	12075493	539.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	04/06/2024	12075493	539.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	04/06/2024	12075493	539.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	04/06/2024	12075493	562.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	04/06/2024	12075493	539.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	04/06/2024	12075493	539.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	04/06/2024	12075493	539.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	1,537.51	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	997.90	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	04/06/2024	12075493	113,770.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	VIBRANCE CLIENT ACCOUNT	04/06/2024	12075493	2,963.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VIBRANCE CLIENT ACCOUNT	04/06/2024	12075493	1,874.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	VIBRANCE CLIENT ACCOUNT	04/06/2024	12075493	109,743.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	VIBRANCE CLIENT ACCOUNT	04/06/2024	12075493	158,339.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	VIBRANCE CLIENT ACCOUNT	04/06/2024	12075493	18,094.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	VIBRANCE CLIENT ACCOUNT	04/06/2024	12075493	5,069.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	VIBRANCE CLIENT ACCOUNT	04/06/2024	12075493	4,174.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	VIBRANCE CLIENT ACCOUNT	04/06/2024	12075493	1,552.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	VIBRANCE CLIENT ACCOUNT	04/06/2024	12075493	6,307.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	VIBRANCE CLIENT ACCOUNT	04/06/2024	12075493	3,589.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	VIBRANCE CLIENT ACCOUNT	04/06/2024	12075493	29,537.85	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	04/06/2024	12075493	692.39	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	05/06/2024	12075497	2,888.51	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	05/06/2024	12075497	10,090.98	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	05/06/2024	12075497	310,385.87	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4005	(G) MARLBOROUGH SURFACING LIMITED	05/06/2024	12075497	3,144.10	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4545	(G) MARLBOROUGH SURFACING LIMITED	05/06/2024	12075497	8,159.99	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5123	(G) MARLBOROUGH SURFACING LIMITED	05/06/2024	12075497	1,338.72	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130	(G) MARLBOROUGH SURFACING LIMITED	05/06/2024	12075497	4,838.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5140	(G) MARLBOROUGH SURFACING LIMITED	05/06/2024	12075497	7,147.13	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	05/06/2024	12075497	19,175.93	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH SURFACING LIMITED	05/06/2024	12075497	45,546.53	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH SURFACING LIMITED	05/06/2024	12075497	2,382.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	05/06/2024	12075497	1,935.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5226	APOCA PARKING UK LTD	05/06/2024	12075497	112,975.29	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5232	APOCA PARKING UK LTD	05/06/2024	12075497	15,369.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	05/06/2024	12075497	1,259.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	05/06/2024	12075497	816.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	BARCLAY & MATHIESON LTD T/A IMS	05/06/2024	12075497	1,025.25	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4645	BEACON GROUP INTERNATIONAL PRODUCTS LTD T/A ADDEX GROUP	05/06/2024	12075497	24,999.00	Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3105	BRAZILARTE LIMITED	05/06/2024	12075497	4,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3591	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	05/06/2024	12075497	1,368.56	Accommodation Payment	Services
ED Finance & Resources	Central Services	8608	COMMUNITY360	05/06/2024	12075497	3,921.67	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	05/06/2024	12075497	5,405.12	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	05/06/2024	12075497	650.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	05/06/2024	12075497	11,900.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	05/06/2024	12075497	900.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY FIRST FOSTERING LTD	05/06/2024	12075497	8,142.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	05/06/2024	12075497	8,965.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	05/06/2024	12075497	2,469.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	GILMAR LTD	05/06/2024	12075497	1,113.20	Professional Fees	Services
ED Environment & Place	Housing Services	6130	HENDERSON PROPERTY	05/06/2024	12075497	650.00	Loans	Services
ED Environment & Place	Housing Services	6010	HENDERSON PROPERTY	05/06/2024	12075497	1,300.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	05/06/2024	12075497	1,112.92	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	05/06/2024	12075497	4,428.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3025	KICK OFF PHYSICAL ACTIVITY LTD	05/06/2024	12075497	1,440.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2110	KPMG LLP FEES	05/06/2024	12075497	93,003.00	Audit Costs	Services
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	05/06/2024	12075497	2,501.69	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	05/06/2024	12075497	1,400.00	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	05/06/2024	12075497	2,800.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	05/06/2024	12075497	639.77	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	05/06/2024	12075497	794.98	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	05/06/2024	12075497	841.45	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250	PERSONAL SECURITY SERVICE LIMITED T/A PSS	05/06/2024	12075497	43,328.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	05/06/2024	12075497	838.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	05/06/2024	12075497	1,175.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	05/06/2024	12075497	1,823.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	05/06/2024	12075497	937.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	05/06/2024	12075497	725.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	05/06/2024	12075497	635.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	05/06/2024	12075497	739.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	SAVANNAH LODGE LIMITED - PRIMROSE	05/06/2024	12075497	24,857.14	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	SHORE SALES & LETTINGS LTD	05/06/2024	12075497	2,300.00	Loans	Services
ED Environment & Place	Housing Services	6010	SHORE SALES & LETTINGS LTD	05/06/2024	12075497	1,150.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1321	SOUTHEND CARE LTD	05/06/2024	12075497	89,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	05/06/2024	12075497	1,800.00	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3025	SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	05/06/2024	12075497	1,800.00	Grants	Grants And Subscriptions
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	05/06/2024	12075497	1,958.33	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	05/06/2024	12075497	23,416.67	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	05/06/2024	12075497	504.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SYDNEY CARE LTD	05/06/2024	12075497	6,864.29	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD LIMITED	05/06/2024	12075497	850.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD LIMITED	05/06/2024	12075497	850.00	Accommodation Payment	Services
ED Adults & Communities	Central Services	9010	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	07/06/2024	12075501	635.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	07/06/2024	12075501	526.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	07/06/2024	12075501	1,600.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	07/06/2024	12075501	500.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	07/06/2024	12075501	1,699.11	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	07/06/2024	12075501	2,557.25	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	07/06/2024	12075501	1,189.97	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	07/06/2024	12075501	7,891.52	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	07/06/2024	12075501	8,075.21	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	07/06/2024	12075501	3,968.00	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) KIERAN LUCAS CONTRACTORS LTD	07/06/2024	12075501	1,468.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011	(G) MILLANE CONTRACT SERVICES LTD	07/06/2024	12075501	3,917.73	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	07/06/2024	12075501	1,932.48	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	(G) PLAYQUIP UK LTD T/A PLAYQUIP LEISURE	07/06/2024	12075501	6,404.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1320	AC RADIO CABS	07/06/2024	12075501	745.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1060	ACCESS ANYONE LTD	07/06/2024	12075501	550.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	07/06/2024	12075501	2,376.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	07/06/2024	12075501	1,430.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	07/06/2024	12075501	2,033.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	ACORN CARE & EDUCATION LTD (SALES)	07/06/2024	12075501	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	07/06/2024	12075501	1,172.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	ALLPAY . NET LIMITED	07/06/2024	12075501	7,129.42	Services Fees And Charges	Services
ED Adults & Communities	Central Services	8601	ALLPAY . NET LIMITED	07/06/2024	12075501	4,677.26	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1456	ALLPAY . NET LIMITED	07/06/2024	12075501	530.57	Financial Services	Services
ED Finance & Resources	Central Services	2156	ALLPAY . NET LIMITED	07/06/2024	12075501	917.54	Financial Services	Services
ED Finance & Resources	Central Services	2156	ALLPAY . NET LIMITED	07/06/2024	12075501	963.40	Financial Services	Services
ED Finance & Resources	Housing Services	6165	ALLPAY . NET LIMITED	07/06/2024	12075501	955.46	Services Fees And Charges	Services
ED Environment & Place	Environmental And Regulatory Services	4505	ANGLIA SIGN CASTING LIMITED	07/06/2024	12075501	598.64	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/06/2024	12075501	30,938.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/06/2024	12075501	642.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	07/06/2024	12075501	3,788.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	07/06/2024	12075501	900.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	07/06/2024	12075501	650.00	3rd Party training	Services
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	07/06/2024	12075501	1,466.86	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	07/06/2024	12075501	55,780.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	CAMBRIDGESHIRE COUNTY COUNCIL	07/06/2024	12075501	549.36	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	07/06/2024	12075501	14,651.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CATHERINE MILLER HOUSE LTD	07/06/2024	12075501	8,763.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	CEDAR HALL SCHOOL	07/06/2024	12075501	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	CEDAR HALL SCHOOL	07/06/2024	12075501	600.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	CHIDDICKS HOMES LTD CLIENTS ACCOUNT	07/06/2024	12075501	775.00	Loans	Services
ED Environment & Place	Housing Services	6010	CHIDDICKS HOMES LTD CLIENTS ACCOUNT	07/06/2024	12075501	1,669.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3030	CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	07/06/2024	12075501	772.75	Communications Purchase Of Equipment	Communications And Computing
ED Finance & Resources	Central Services	7180	DATA PRIVACY SIMPLIFIED LTD	07/06/2024	12075501	6,270.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1510	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	07/06/2024	12075501	1,550.00	Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	07/06/2024	12075501	1,460.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	07/06/2024	12075501	636.68	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	07/06/2024	12075501	600.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE	07/06/2024	12075501	650.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	07/06/2024	12075501	950.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	07/06/2024	12075501	636.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	07/06/2024	12075501	536.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3185	ESSEX COUNTY COUNCIL	07/06/2024	12075501	1,000.00	3rd Party training	Services
ED Finance & Resources	Central Services	7096	ESSEX INTERPRETING LTD	07/06/2024	12075501	5,442.64	Interpretation And Translation	Services
ED Finance & Resources	Housing Services	6167	GRANT THORNTON UK LLP	07/06/2024	12075501	20,000.00	Audit Costs	Services
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	07/06/2024	12075501	2,308.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1357	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/06/2024	12075501	5,362.80	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/06/2024	12075501	599.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/06/2024	12075501	599.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/06/2024	12075501	1,337.53	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/06/2024	12075501	1,381.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/06/2024	12075501	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/06/2024	12075501	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/06/2024	12075501	1,477.20	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/06/2024	12075501	2,031.15	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/06/2024	12075501	537.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/06/2024	12075501	716.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/06/2024	12075501	578.95	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4015	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/06/2024	12075501	722.98	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3310	LIONCARE LTD T/A SEAFIELDS	07/06/2024	12075501	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MANOR REST HOME	07/06/2024	12075501	900.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MANOR REST HOME	07/06/2024	12075501	9,077.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	07/06/2024	12075501	5,919.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	07/06/2024	12075501	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	MORRIS & ALEXANDER LTD	07/06/2024	12075501	1,097.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	07/06/2024	12075501	5,600.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	07/06/2024	12075501	1,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3310	NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	07/06/2024	12075501	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	07/06/2024	12075501	520.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	NORTHWICK PARK TRUST T/A NORTHWICK PARK PRIMARY AND NURSERY ACADEMY	07/06/2024	12075501	520.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	NTC SERVICES LTD T/A RICHARD ADAM JONES	07/06/2024	12075501	600.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	07/06/2024	12075501	2,888.87	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	07/06/2024	12075501	24,011.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	PEABODY SOUTH EAST LIMITED - CLOSED	07/06/2024	12075501	4,443.64	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	07/06/2024	12075501	609.10	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	07/06/2024	12075501	516.16	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	07/06/2024	12075501	562.63	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	07/06/2024	12075501	655.57	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	07/06/2024	12075501	1,120.26	Non Staff Advertising	Services
ED Strategy & Change	Central Services	9012	PHOENIX SOFTWARE LTD	07/06/2024	12075501	3,348.00	Software License	Software License
ED Adults & Communities	Cultural And Related Services	4240	PLACE INFORMATICS LTD	07/06/2024	12075501	10,950.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3152	PRECISION RESOURCE GROUP LIMITED	07/06/2024	12075501	750.00	Consultancy Services	Services
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	07/06/2024	12075501	1,730.16	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	07/06/2024	12075501	1,730.16	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Central Services	8590	PROBRAND LIMITED	07/06/2024	12075501	5,118.35	IT Hardware	Communications And Computing
ED Environment & Place	Central Services	9008	RANDALL SURVEYS LLP	07/06/2024	12075501	1,495.00	Surveyors Fees	Surveyors Fees
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	07/06/2024	12075501	1,218.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	07/06/2024	12075501	749.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	07/06/2024	12075501	526.60	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	RECEERYAN LTD T/AS MARTIN & CO	07/06/2024	12075501	2,155.73	Loans	Services
ED Finance & Resources	Central Services	7111	ROYAL MAIL	07/06/2024	12075501	2,565.86	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	ROYAL MAIL	07/06/2024	12075501	2,008.58	Mail Services Postage	Communications And Computing
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	07/06/2024	12075501	2,940.85	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	SAVANNAH LODGE LIMITED - PRIMROSE	07/06/2024	12075501	24,442.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	07/06/2024	12075501	8,267.08	Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	07/06/2024	12075501	4,207.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	SOUTH EAST ESSEX ACADEMY TRUST T/A HADLEIGH JUNIOR SCHOOL	07/06/2024	12075501	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	SOUTH EAST ESSEX ACADEMY TRUST T/A HADLEIGH JUNIOR SCHOOL	07/06/2024	12075501	500.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5030	SOUTH ESSEX PROPERTY SERVICES	07/06/2024	12075501	3,983.04	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	07/06/2024	12075501	1,155.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	07/06/2024	12075501	1,200.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	07/06/2024	12075501	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	07/06/2024	12075501	1,193.50	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	07/06/2024	12075501	2,627.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	07/06/2024	12075501	2,803.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	07/06/2024	12075501	2,687.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	07/06/2024	12075501	2,830.94	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	07/06/2024	12075501	44,451.53	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	07/06/2024	12075501	9,305.55	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	07/06/2024	12075501	74,680.39	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	07/06/2024	12075501	-44,451.53	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130	SWARCO UK & IRELAND LTD	07/06/2024	12075501	19,901.07	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	TAGMASTER UK LIMITED T/A CA TRAFFIC	07/06/2024	12075501	2,831.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD LIMITED	07/06/2024	12075501	850.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD LIMITED	07/06/2024	12075501	850.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD LIMITED	07/06/2024	12075501	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	THE KING EDMUND SCHOOL	07/06/2024	12075501	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE KING EDMUND SCHOOL	07/06/2024	12075501	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	07/06/2024	12075501	600.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	07/06/2024	12075501	4,047.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	TILE HILL INTERIM & EXECUTIVE LIMITED	07/06/2024	12075501	15,840.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	07/06/2024	12075501	9,251.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	07/06/2024	12075501	2,675.24	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	UCKFIELD FRAMING COMPANY LTD	07/06/2024	12075501	1,425.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	07/06/2024	12075501	3,708.00	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	07/06/2024	12075501	7,604.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	07/06/2024	12075501	2,031.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	07/06/2024	12075501	7,714.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	07/06/2024	12075501	1,988.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	WATERSIDE HOME CARE LIMITED	07/06/2024	12075501	2,561.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	ZENITH MULTI ACADEMY TRUST T/A THE KING JOHN SCHOOL	07/06/2024	12075501	600.00	Private Contractors	Other Agencies
ED Finance & Resources	Environmental And Regulatory Services	7110	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	11/06/2024	12075504	947.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	11/06/2024	12075504	2,600.00	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	11/06/2024	12075504	2,034.04	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	11/06/2024	12075504	18,696.87	Main Contractor	Main Contractor

ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	11/06/2024	12075504	3,280.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	11/06/2024	12075504	984.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	11/06/2024	12075504	5,992.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	11/06/2024	12075504	3,516.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	11/06/2024	12075504	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	11/06/2024	12075504	3,516.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	11/06/2024	12075504	3,416.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	11/06/2024	12075504	3,416.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	11/06/2024	12075504	3,226.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	1,689.66	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	11/06/2024	12075504	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	11/06/2024	12075504	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	967.45	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	598.95	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	11/06/2024	12075504	750.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	11/06/2024	12075504	1,304.06	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	ATKINSREALIS UK LIMITED	11/06/2024	12075504	1,886.99	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3008	AVENUE PLAYGROUP	11/06/2024	12075504	910.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	11/06/2024	12075504	26,571.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	11/06/2024	12075504	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	11/06/2024	12075504	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	11/06/2024	12075504	1,950.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	879.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	11/06/2024	12075504	17,237.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	11/06/2024	12075504	1,705.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	11/06/2024	12075504	577.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	1,226.86	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	11/06/2024	12075504	2,469.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	11/06/2024	12075504	526.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	751.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	11/06/2024	12075504	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	11/06/2024	12075504	1,250.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	E2BN	11/06/2024	12075504	37,211.00	Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3008	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	11/06/2024	12075504	910.00	Grants	Grants And Subscriptions
ED Strategy & Change	Adult Social Care	3201	EDGE TRAINING AND CONSULTANCY LIMITED	11/06/2024	12075504	875.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3156	EDUFOCUS LTD	11/06/2024	12075504	4,999.00	Services Fees And Charges	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	11/06/2024	12075504	2,969.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	11/06/2024	12075504	5,292.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	FAIRWAYS PRE SCHOOL PLAYGROUP	11/06/2024	12075504	910.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	11/06/2024	12075504	9,032.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	11/06/2024	12075504	2,710.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	11/06/2024	12075504	8,920.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	11/06/2024	12075504	2,590.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	11/06/2024	12075504	1,047.55	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	11/06/2024	12075504	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	11/06/2024	12075504	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	11/06/2024	12075504	4,190.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	11/06/2024	12075504	2,331.92	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	11/06/2024	12075504	2,310.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HEALTHCARE HOMES GROUP LIMITED	11/06/2024	12075504	11,784.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	HEALTHCARE HOMES GROUP LTD T/A HEALTHCARE HOMES SPRING LTD	11/06/2024	12075504	2,700.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209	HUWS GRAY LIMITED	11/06/2024	12075504	-797.40	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	HUWS GRAY LIMITED	11/06/2024	12075504	1,284.57	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	11/06/2024	12075504	4,387.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	11/06/2024	12075504	1,204.90	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	1,387.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	1,946.40	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	1,120.48	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	11/06/2024	12075504	12,975.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	JIREH CARE & SUPPORT	11/06/2024	12075504	2,571.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	11/06/2024	12075504	3,857.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	11/06/2024	12075504	3,857.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	835.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	1,411.65	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	1,089.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3008	KINGSWAY PRE SCHOOL	11/06/2024	12075504	910.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	11/06/2024	12075504	910.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/06/2024	12075504	41,327.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/06/2024	12075504	7,182.19	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/06/2024	12075504	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/06/2024	12075504	700.00	Accommodation Payment	Services

ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/06/2024	12075504	2,470.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/06/2024	12075504	1,923.32	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	11/06/2024	12075504	4,672.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	1,146.42	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3008	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	11/06/2024	12075504	910.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	663.61	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8610	MARSH LTD	11/06/2024	12075504	7,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	563.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	969.21	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	11/06/2024	12075504	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	1,823.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3008	MILTON HALL PRIMARY SCH	11/06/2024	12075504	910.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	1,422.66	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	575.62	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	11/06/2024	12075504	5,919.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	11/06/2024	12075504	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	MODES USERS ASSOCIATION	11/06/2024	12075504	540.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	1,126.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	1,232.00	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	11/06/2024	12075504	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	11/06/2024	12075504	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	11/06/2024	12075504	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	11/06/2024	12075504	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	1,284.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	1,077.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	2,251.69	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	1,151.87	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	569.93	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	11/06/2024	12075504	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	894.15	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	1,300.67	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	11/06/2024	12075504	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	1,275.77	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	11/06/2024	12075504	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3591	REDACTED PERSONAL DATA	11/06/2024	12075504	634.08	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	7070	NEC SOFTWARE SOLUTIONS UK LIMITED	11/06/2024	12075504	1,500.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	11/06/2024	12075504	9,576.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	11/06/2024	12075504	2,361.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	11/06/2024	12075504	976.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	1,871.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3160	PRITTELEWELL C OF E SCHOOL CHARITY T/A AMERIS	11/06/2024	12075504	16,211.65	Rents	Rents
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	984.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	1,624.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	11/06/2024	12075504	2,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	11/06/2024	12075504	590.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	SANCTUARY HOUSING ASSOCIATION	11/06/2024	12075504	1,481.88	Accommodation Payment	Services
ED Finance & Resources	Central Services	8605	SEVERN LAMB TRANSPORTATION LTD	11/06/2024	12075504	18,801.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3105	SOUTH ESSEX YOUTH SYMPHONY ORCHESTRA T/A SEYSO	11/06/2024	12075504	3,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	11/06/2024	12075504	606.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	11/06/2024	12075504	3,764.80	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	11/06/2024	12075504	2,823.66	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	11/06/2024	12075504	5,456.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	THE PSYCHOLOGY CLINIC	11/06/2024	12075504	1,425.20	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	11/06/2024	12075504	4,059.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	2,437.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	11/06/2024	12075504	648.31	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	1,793.70	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4255	VEOLIA ENVIRONMENTAL SERVICES	11/06/2024	12075504	7,615.20	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	11/06/2024	12075504	692.39	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045	(G) R & A MECHANICAL SERVICES LTD	12/06/2024	12075505	2,530.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural and Related Services	7515	AGRI-GEM LTD	12/06/2024	12075505	7,026.75	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2027	APSE (ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE)	12/06/2024	12075505	3,948.00	Accommodation Payment	Services

ED Adults & Communities	Adult Social Care	1320	ARTABILITY	12/06/2024	12075505	518.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ARTABILITY	12/06/2024	12075505	518.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/06/2024	12075505	32,710.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/06/2024	12075505	673.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	12/06/2024	12075505	3,673.08	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	BUZZ BOX LIMITED	12/06/2024	12075505	961.66	Telephone - Mobile	Communications And Computing
ED Environment & Place	Cultural and Related Services	7505	CASTLE POINT MOTORS	12/06/2024	12075505	706.24	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7510	CASTLE POINT MOTORS	12/06/2024	12075505	1,204.95	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7510	CASTLE POINT MOTORS	12/06/2024	12075505	1,440.43	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Housing Services	6010	CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	12/06/2024	12075505	3,630.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8608	COMMUNITY360	12/06/2024	12075505	3,852.50	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	CONTAINERS DIRECT LTD	12/06/2024	12075505	3,170.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	CURA SURVEYS LTD	12/06/2024	12075505	4,900.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	12/06/2024	12075505	880.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	12/06/2024	12075505	1,400.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	12/06/2024	12075505	1,595.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	12/06/2024	12075505	1,625.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	12/06/2024	12075505	2,945.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	12/06/2024	12075505	1,400.00	Accommodation Costs	Expenses
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	12/06/2024	12075505	600.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3091	EPSILON STAR MULTI ACADEMY TRUST	12/06/2024	12075505	1,650.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	12/06/2024	12075505	2,969.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3185	ESSEX COUNTY COUNCIL	12/06/2024	12075505	1,000.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	12/06/2024	12075505	4,915.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	12/06/2024	12075505	5,358.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	12/06/2024	12075505	4,669.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	12/06/2024	12075505	4,669.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	12/06/2024	12075505	1,780.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	12/06/2024	12075505	1,740.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	12/06/2024	12075505	5,242.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	12/06/2024	12075505	4,919.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	12/06/2024	12075505	5,777.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	12/06/2024	12075505	4,353.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	12/06/2024	12075505	3,787.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE UK	12/06/2024	12075505	5,321.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUSION FOSTERING LTD	12/06/2024	12075505	5,721.43	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	12/06/2024	12075505	3,262.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	GORDON ELLIS & CO T/A LANGHAM	12/06/2024	12075505	989.72	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	12/06/2024	12075505	957.51	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213	JENX LIMITED	12/06/2024	12075505	2,998.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3992	KATE WARD THEATRE SCHOOLS LTD T/A RAZZAMATAZ THEATRE SCHOOLS SOUTHEND	12/06/2024	12075505	948.00	Education Services	Services
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	12/06/2024	12075505	1,728.93	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6505	MCC RECEIPTS A/C T/A MANCHESTER CITY COUNCIL	12/06/2024	12075505	1,220.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3200	MIKE FERGUSON CONSULTANCY LTD	12/06/2024	12075505	10,800.00	Consultancy Services	Services
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	12/06/2024	12075505	800.00	Barristers fees	Services
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	12/06/2024	12075505	3,261.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	12/06/2024	12075505	844.90	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	REDACTED PERSONAL DATA	12/06/2024	12075505	1,800.00	Loans	Services
ED Strategy & Change	Adult Social Care	3201	OPUS PHARMACY SERVICES LTD	12/06/2024	12075505	1,350.00	Commissioned Training	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	12/06/2024	12075505	609.10	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	12/06/2024	12075505	562.63	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	12/06/2024	12075505	516.16	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	12/06/2024	12075505	1,120.26	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4120	PPL PRS LTD	12/06/2024	12075505	2,130.72	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	12/06/2024	12075505	609.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	12/06/2024	12075505	19,356.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	12/06/2024	12075505	1,561.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	12/06/2024	12075505	910.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	12/06/2024	12075505	19,056.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	12/06/2024	12075505	1,537.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	12/06/2024	12075505	943.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	12/06/2024	12075505	19,089.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	12/06/2024	12075505	1,525.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	12/06/2024	12075505	922.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	12/06/2024	12075505	19,257.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	12/06/2024	12075505	1,544.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	12/06/2024	12075505	921.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	12/06/2024	12075505	18,589.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	12/06/2024	12075505	1,549.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	12/06/2024	12075505	933.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	12/06/2024	12075505	1,260.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005	SOUTH ESSEX HOMES	12/06/2024	12075505	741,236.20	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	12/06/2024	12075505	525.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	THE ASSOCIATION OF DIRECTORS OF CHILDRENS SERVICES LTD	12/06/2024	12075505	974.00	Conference Expenses	Expenses
ED Children & Public Health	Children And Education Services	3200	THE ASSOCIATION OF DIRECTORS OF CHILDRENS SERVICES LTD	12/06/2024	12075505	911.00	Conference Expenses	Expenses
ED Adults & Communities	Adult Social Care	1260	THE CHILDREN'S TRUST	12/06/2024	12075505	19,886.70	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1506	THE FORWARD TRUST	12/06/2024	12075505	475,000.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	12/06/2024	12075505	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	12/06/2024	12075505	1,221.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	12/06/2024	12075505	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	12/06/2024	12075505	1,221.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	12/06/2024	12075505	3,664.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	12/06/2024	12075505	1,221.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	12/06/2024	12075505	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	12/06/2024	12075505	3,664.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	12/06/2024	12075505	3,664.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	12/06/2024	12075505	3,664.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	12/06/2024	12075505	1,221.43	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7520	TLM MANAGEMENT LTD	12/06/2024	12075505	1,150.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	WILLIAMS & DONOVAN	12/06/2024	12075505	1,152.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1065	WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD	12/06/2024	12075505	18,928.57	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	YOUNGS FLOORING	12/06/2024	12075505	790.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	(G) ARIO UK LTD	14/06/2024	12075511	941.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Central Services	9009	(G) BRUCE & PETER DICKSON T/A SECURAFIT	14/06/2024	12075511	11,157.13	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	14/06/2024	12075511	10,239.76	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4605	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	14/06/2024	12075511	3,850.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	14/06/2024	12075511	526.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	14/06/2024	12075511	1,172.48	Main Contractor	Main Contractor
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	14/06/2024	12075511	1,755.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	14/06/2024	12075511	1,728.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	14/06/2024	12075511	550.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	14/06/2024	12075511	1,475.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	14/06/2024	12075511	3,660.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	14/06/2024	12075511	1,235.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	14/06/2024	12075511	1,235.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	ALLPAY LIMITED - SOUTHEND	14/06/2024	12075511	400,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	ANCHOR FOSTER CARE	14/06/2024	12075511	4,225.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	14/06/2024	12075511	15,814.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	14/06/2024	12075511	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/06/2024	12075511	1,125.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/06/2024	12075511	546.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	14/06/2024	12075511	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	14/06/2024	12075511	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	14/06/2024	12075511	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	14/06/2024	12075511	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	14/06/2024	12075511	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	14/06/2024	12075511	3,702.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	14/06/2024	12075511	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	14/06/2024	12075511	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	14/06/2024	12075511	3,088.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	14/06/2024	12075511	4,098.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	14/06/2024	12075511	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	14/06/2024	12075511	4,536.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	14/06/2024	12075511	3,484.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	14/06/2024	12075511	36,500.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	CARETECH UK LTD	14/06/2024	12075511	648.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3445	CASTLE POINT MOTORS	14/06/2024	12075511	1,700.00	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7510	CASTLE POINT MOTORS	14/06/2024	12075511	561.64	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7520	CASTLE POINT MOTORS	14/06/2024	12075511	682.64	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7520	CASTLE POINT MOTORS	14/06/2024	12075511	896.56	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7540	CHELMSFORD SAFETY SUPPLIES LTD	14/06/2024	12075511	2,729.79	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	14/06/2024	12075511	5,400.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	14/06/2024	12075511	1,074.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	14/06/2024	12075511	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	14/06/2024	12075511	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	14/06/2024	12075511	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	14/06/2024	12075511	16,535.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	14/06/2024	12075511	1,734.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	14/06/2024	12075511	643.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	14/06/2024	12075511	4,074.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	14/06/2024	12075511	3,972.34	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7180	DATA PRIVACY SIMPLIFIED LTD	14/06/2024	12075511	7,600.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	DOONAMIS LTD T/A FAIR TREE LODGE	14/06/2024	12075511	28,564.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	14/06/2024	12075511	512.15	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	14/06/2024	12075511	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	14/06/2024	12075511	4,050.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR DARREN WATTS	14/06/2024	12075511	750.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	14/06/2024	12075511	577.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	14/06/2024	12075511	2,240.49	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	2039	ENVIRONMENT AGENCY RECEIPTS	14/06/2024	12075511	55,039.83	Miscellaneous Expenses	Expenses
ED Strategy & Change	Central Services	2226	ESSEX COUNTY COUNCIL	14/06/2024	12075511	53,226.32	Miscellaneous Expenses	Expenses

ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,515.74	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	-2,560.84	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,399.04	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,835.48	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,313.34	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,311.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,881.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,414.54	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,251.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	837.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,251.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,286.72	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,251.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,122.88	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	2,234.08	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,230.74	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	4,968.99	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,266.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,251.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,731.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,384.84	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,384.84	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,731.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,731.05	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,384.84	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,742.61	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,377.42	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	655.20	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,720.64	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	720.98	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	734.27	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5641	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	824.85	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5641	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	837.54	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5643	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,053.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	957.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	540.80	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	573.57	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	2,905.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	2,448.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,392.72	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,766.37	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	1,901.08	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	569.89	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	3,696.49	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	2,640.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/06/2024	12075511	2,640.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	HBO'S INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A ILL	14/06/2024	12075511	24,502.50	Property Rental	Rents
ED Environment & Place	Planning & Economy Services	5641	HUBSPOT UK HOLDINGS LTD	14/06/2024	12075511	1,300.00	Professional Fees	Services
ED Environment & Place	Planning & Economy Services	5641	HUBSPOT UK HOLDINGS LTD	14/06/2024	12075511	1,958.40	Professional Fees	Services
ED Finance & Resources	Central Services	5606	HVG SORRELL LIMITED OFFICE ACCOUNT	14/06/2024	12075511	3,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	14/06/2024	12075511	4,340.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	14/06/2024	12075511	1,107.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	14/06/2024	12075511	4,414.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	14/06/2024	12075511	1,182.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	JENX LIMITED	14/06/2024	12075511	1,034.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7130	JISC	14/06/2024	12075511	500.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	14/06/2024	12075511	10,570.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	14/06/2024	12075511	869.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	14/06/2024	12075511	2,434.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	14/06/2024	12075511	731.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	14/06/2024	12075511	10,205.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	14/06/2024	12075511	853.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	14/06/2024	12075511	2,425.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	14/06/2024	12075511	1,537.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	KINDRE	14/06/2024	12075511	1,350.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4245	KIRBY COACHES	14/06/2024	12075511	1,877.52	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	LAND SURVEY SOLUTIONS LTD T/A SURVEY SOLUTIONS	14/06/2024	12075511	1,495.00	Surveyors Fees	Surveyors Fees
ED Strategy & Change	Central Services	7125	LBCF RE INVESTIGO LTD	14/06/2024	12075511	6,500.00	Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	14/06/2024	12075511	5,919.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	14/06/2024	12075511	750.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	14/06/2024	12075511	20,532.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	14/06/2024	12075511	20,532.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	14/06/2024	12075511	870.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	14/06/2024	12075511	555.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	14/06/2024	12075511	735.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	14/06/2024	12075511	555.00	Court Costs And Legal Fees	Services

ED Finance & Resources	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	14/06/2024	12075511	855.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	14/06/2024	12075511	600.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	14/06/2024	12075511	2,567.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	14/06/2024	12075511	2,087.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/06/2024	12075511	928.64	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	MRS CLAIRE YVONNE SIMS & MR KARL BENJAMIN SIMS T/A KARL SIMS	14/06/2024	12075511	2,500.00	Cultural And Entertainment Services	Services
ED Environment & Place	Housing Services	6011	MRS D D GRATTAN T/A ELIZABETH GUEST HOUSE	14/06/2024	12075511	600.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	14/06/2024	12075511	2,445.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NONHLANHLA ABIGAIL MKHIZE T/A TOP OPTION HEALTHCARE LIMITED	14/06/2024	12075511	952.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	14/06/2024	12075511	1,506.37	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	14/06/2024	12075511	2,814.72	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Adult Social Care	3201	OPUS PHARMACY SERVICES LTD	14/06/2024	12075511	675.00	Commissioned Training	Services
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	14/06/2024	12075511	547.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	14/06/2024	12075511	675.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	14/06/2024	12075511	710.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	14/06/2024	12075511	632.33	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5111	PEOPLESOUT LTD	14/06/2024	12075511	702.04	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250	PERSONAL SECURITY SERVICE LIMITED T/A PSS	14/06/2024	12075511	28,409.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PERSONAL SECURITY SERVICE LIMITED T/A PSS	14/06/2024	12075511	4,582.14	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	PHOENIX SOFTWARE LTD	14/06/2024	12075511	1,130.25	Professional Fees	Services
ED Strategy & Change	Central Services	7137	PHOENIX SOFTWARE LTD	14/06/2024	12075511	26,999.56	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	14/06/2024	12075511	628.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3471	PPL PRS LTD	14/06/2024	12075511	1,037.55	Professional Fees	Services
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	14/06/2024	12075511	13,012.65	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	14/06/2024	12075511	1,020.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	14/06/2024	12075511	745.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	14/06/2024	12075511	750.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	14/06/2024	12075511	1,265.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	14/06/2024	12075511	1,150.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	14/06/2024	12075511	915.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	14/06/2024	12075511	820.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	14/06/2024	12075511	1,025.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	14/06/2024	12075511	4,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	14/06/2024	12075511	4,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	14/06/2024	12075511	3,308.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	14/06/2024	12075511	4,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	14/06/2024	12075511	2,978.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	14/06/2024	12075511	4,080.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	QUEENSWAY HOUSE	14/06/2024	12075511	721.84	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3491	QUEENSWAY HOUSE	14/06/2024	12075511	763.76	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	8608	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	14/06/2024	12075511	500,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	14/06/2024	12075511	925.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	14/06/2024	12075511	514.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	14/06/2024	12075511	1,131.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3223	REMEDY RECRUITMENT GROUP LTD	14/06/2024	12075511	750.00	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Cultural And Related Services	7505	RICHARD C BIRCHER (HOLDINGS) LTD	14/06/2024	12075511	2,371.73	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7510	RICHARD C BIRCHER (HOLDINGS) LTD	14/06/2024	12075511	2,371.73	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Environment & Place	Cultural And Related Services	7520	RICHARD C BIRCHER (HOLDINGS) LTD	14/06/2024	12075511	4,743.46	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	14/06/2024	12075511	8,051.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	14/06/2024	12075511	8,548.77	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	14/06/2024	12075511	8,089.08	Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	SATCHELL MORAN SOLICITORS LTD	14/06/2024	12075511	6,500.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6011	SCOTT & STAPLETON LETTINGS LTD	14/06/2024	12075511	2,100.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	14/06/2024	12075511	16,540.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	14/06/2024	12075511	575.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	14/06/2024	12075511	629.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	14/06/2024	12075511	545.99	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	14/06/2024	12075511	20,929.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SMIRTHWAITE LTD	14/06/2024	12075511	2,782.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005	SOUTH ESSEX HOMES	14/06/2024	12075511	169,930.55	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	14/06/2024	12075511	157,920.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	14/06/2024	12075511	226,304.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	14/06/2024	12075511	4,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	14/06/2024	12075511	10,973.90	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	SOUTHEND INN HOTEL LTD	14/06/2024	12075511	1,045.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	14/06/2024	12075511	501.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	14/06/2024	12075511	513.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	14/06/2024	12075511	2,736.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	14/06/2024	12075511	2,820.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SWAAY CHILD AND ADOLESCENT SERVICES LTD	14/06/2024	12075511	14,758.80	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R FOSSETT LTD	14/06/2024	12075511	1,680.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	14/06/2024	12075511	743.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	14/06/2024	12075511	3,902.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	14/06/2024	12075511	508.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	TILE HILL INTERIM & EXECUTIVE LIMITED	14/06/2024	12075511	3,835.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3200	TILE HILL INTERIM & EXECUTIVE LIMITED	14/06/2024	12075511	3,835.00	Consultancy Services	Services

ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	14/06/2024	12075511	11,046.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	14/06/2024	12075511	2,935.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	14/06/2024	12075511	594.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	LITTLEFORD DISTRICT COUNCIL	14/06/2024	12075511	1,000.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	14/06/2024	12075511	7,536.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	14/06/2024	12075511	2,045.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	WELBECK HOTEL	14/06/2024	12075511	1,240.00	Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	6011	WELBECK HOTEL	14/06/2024	12075511	1,860.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8610	ZURICH INSURANCE PLC T/AS ZURICH MUNICIPAL	14/06/2024	12075511	57,320.26	Professional Fees	Services
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	18/06/2024	12075514	6,786.00	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	18/06/2024	12075514	660.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	18/06/2024	12075514	8,930.03	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/06/2024	12075514	8,480.00	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	18/06/2024	12075514	1,886.93	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	18/06/2024	12075514	8,668.80	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	18/06/2024	12075514	1,618.40	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	18/06/2024	12075514	764.71	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	18/06/2024	12075514	9,470.00	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(G) R & A MECHANICAL SERVICES LTD	18/06/2024	12075514	6,570.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	18/06/2024	12075514	8,720.00	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(G) R & A MECHANICAL SERVICES LTD	18/06/2024	12075514	7,340.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	18/06/2024	12075514	5,985.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3390	(G) R & A MECHANICAL SERVICES LTD	18/06/2024	12075514	710.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) R & A MECHANICAL SERVICES LTD	18/06/2024	12075514	1,620.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	18/06/2024	12075514	4,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	18/06/2024	12075514	6,696.00	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	18/06/2024	12075514	8,924.90	Contractors General	Contractors General
ED Children & Public Health	Public Health	7665	A & S SHILLAM LTD T/A CHEMIST@SOUTHEND	18/06/2024	12075514	694.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	A K SUPPORT HOUSING LIMITED	18/06/2024	12075514	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	18/06/2024	12075514	20,286.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AARANDALE LODGE LTD	18/06/2024	12075514	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AARANDALE LODGE LTD	18/06/2024	12075514	13,230.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ACHIEVE TOGETHER LIMITED	18/06/2024	12075514	6,569.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	18/06/2024	12075514	29,250.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	18/06/2024	12075514	13,001.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	18/06/2024	12075514	7,054.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	18/06/2024	12075514	36,658.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ADALAH RESIDENTIAL REST HOME LTD	18/06/2024	12075514	1,100.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	18/06/2024	12075514	7,314.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	18/06/2024	12075514	23,488.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AGECARE MG2 LTD	18/06/2024	12075514	3,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	AK Chemist Ltd (T/A Vinods Pharmacy)	18/06/2024	12075514	1,406.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	AKABA SOCIAL UK LTD	18/06/2024	12075514	8,326.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	18/06/2024	12075514	35,405.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	18/06/2024	12075514	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	18/06/2024	12075514	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	ALEXANDRA CARE LEICESTER LTD	18/06/2024	12075514	3,283.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	1,689.66	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ALYSON HOUSE RCH LTD	18/06/2024	12075514	13,598.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE RCH LTD	18/06/2024	12075514	14,168.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE RCH LTD	18/06/2024	12075514	10,827.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	18/06/2024	12075514	8,170.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AMA GENERIC LTD	18/06/2024	12075514	5,447.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	18/06/2024	12075514	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AMA GENERIC LTD	18/06/2024	12075514	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	18/06/2024	12075514	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	18/06/2024	12075514	14,169.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	967.45	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	598.95	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	APOLLO BRICKS LTD	18/06/2024	12075514	3,434.00	Loans	Services
ED Adults & Communities	Adult Social Care	1294	ARAN HOMES LTD	18/06/2024	12075514	2,028.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	18/06/2024	12075514	15,777.44	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	18/06/2024	12075514	4,520.52	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	18/06/2024	12075514	4,307.53	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	18/06/2024	12075514	2,564.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	18/06/2024	12075514	2,929.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	18/06/2024	12075514	19,355.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASTRAL LODGE LTD	18/06/2024	12075514	5,400.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPCO LIMITED	18/06/2024	12075514	18,827.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	AUTISM ANGLIA	18/06/2024	12075514	7,833.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AUTISM ANGLIA	18/06/2024	12075514	8,525.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVOCET CARE & SUPPORT LTD	18/06/2024	12075514	12,030.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVOCET CARE & SUPPORT LTD	18/06/2024	12075514	3,014.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVONDAL CARE HOME LTD	18/06/2024	12075514	10,498.56	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	1,199.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	3,343.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	18/06/2024	12075514	25,093.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	18/06/2024	12075514	20,308.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	18/06/2024	12075514	4,104.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1063	BLUEBELL PLACE LIMITED	18/06/2024	12075514	3,030.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	18/06/2024	12075514	21,572.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	18/06/2024	12075514	2,938.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	18/06/2024	12075514	6,926.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	18/06/2024	12075514	9,097.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	18/06/2024	12075514	25,994.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	18/06/2024	12075514	4,279.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BRAEMAR LODGE	18/06/2024	12075514	5,057.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	18/06/2024	12075514	10,618.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	18/06/2024	12075514	4,941.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	18/06/2024	12075514	4,890.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	18/06/2024	12075514	4,777.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	18/06/2024	12075514	2,842.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	18/06/2024	12075514	15,079.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BROOKLANDS CARE HOME LTD	18/06/2024	12075514	2,723.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	18/06/2024	12075514	6,417.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	18/06/2024	12075514	541.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	18/06/2024	12075514	2,869.40	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	BT PAYMENT SERVICES LTD	18/06/2024	12075514	10,777.21	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	BUPA CARE HOMES (PFHCARE) LTD	18/06/2024	12075514	3,094.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	18/06/2024	12075514	-2,785.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	18/06/2024	12075514	1,021.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	18/06/2024	12075514	3,085.71	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1065	CANARYFORD LTD T/A PARKLANDS NURSING HOME	18/06/2024	12075514	9,360.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	18/06/2024	12075514	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	18/06/2024	12075514	45,780.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CARE UK COMMUNITY PARTNERSHIPS LTD	18/06/2024	12075514	4,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3491	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	18/06/2024	12075514	5,410.80	3rd Party Payments - Board & Lodgings	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	18/06/2024	12075514	7,325.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CATHERINE MILLER HOUSE LTD	18/06/2024	12075514	4,381.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	18/06/2024	12075514	144,096.74	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL JUNIOR SCHOOL	18/06/2024	12075514	278,943.83	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	1,492.68	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	CHIDDICKS HOMES LTD CLIENTS ACCOUNT	18/06/2024	12075514	2,286.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	18/06/2024	12075514	2,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	18/06/2024	12075514	14,142.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	18/06/2024	12075514	2,021.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	18/06/2024	12075514	21,217.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	18/06/2024	12075514	4,173.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	1,226.86	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	18/06/2024	12075514	4,976.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	18/06/2024	12075514	3,009.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	18/06/2024	12075514	6,689.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	18/06/2024	12075514	6,860.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	18/06/2024	12075514	3,811.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	18/06/2024	12075514	16,522.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CORVELL HEALTH CARE LTD	18/06/2024	12075514	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	18/06/2024	12075514	6,260.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORY	18/06/2024	12075514	10,379.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	CUMBERLAND LODGE	18/06/2024	12075514	5,191.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	CUMBERLAND LODGE	18/06/2024	12075514	23,258.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	4,959.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	1,851.16	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/06/2024	12075514	1,000.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/06/2024	12075514	1,900.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/06/2024	12075514	1,275.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/06/2024	12075514	2,380.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	18/06/2024	12075514	2,660.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	18/06/2024	12075514	11,069.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	18/06/2024	12075514	47,749.33	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	DOVE HOMES LTD	18/06/2024	12075514	3,274.39	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DOVE HOMES LTD	18/06/2024	12075514	1,800.00	Accommodation Costs	Expenses
ED Children & Public Health	Public Health	7625	DR H W NG	18/06/2024	12075514	550.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	DR HOUSTON	18/06/2024	12075514	630.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	DRS V & S SOORIKUMARAN	18/06/2024	12075514	1,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	18/06/2024	12075514	30,511.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	18/06/2024	12075514	3,980.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	18/06/2024	12075514	37,769.57	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	18/06/2024	12075514	7,824.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	1,492.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	18/06/2024	12075514	390,063.69	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1070	EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	18/06/2024	12075514	13,035.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	EASTWOOD PRIMARY SCHOOL	18/06/2024	12075514	258,307.25	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	18/06/2024	12075514	2,259.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	18/06/2024	12075514	3,753.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	18/06/2024	12075514	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	18/06/2024	12075514	3,056.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	2,119.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	18/06/2024	12075514	19,588.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	ELGINCARE	18/06/2024	12075514	1,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	18/06/2024	12075514	5,447.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ELGINCARE	18/06/2024	12075514	6,652.10	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	18/06/2024	12075514	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	18/06/2024	12075514	614.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	ESSEX SOCIAL WORK THERAPIES LTD	18/06/2024	12075514	1,265.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	18/06/2024	12075514	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	18/06/2024	12075514	21,605.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	18/06/2024	12075514	210,934.79	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	18/06/2024	12075514	29,068.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	18/06/2024	12075514	3,200.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	FERNBROOK CARE HOMES LTD	18/06/2024	12075514	-2,760.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	FERNBROOK CARE HOMES LTD	18/06/2024	12075514	3,774.96	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	18/06/2024	12075514	25,154.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	18/06/2024	12075514	5,173.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FITZROY	18/06/2024	12075514	8,550.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	18/06/2024	12075514	17,971.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	18/06/2024	12075514	2,998.80	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	18/06/2024	12075514	4,514.87	Energy Cost Solid Fuel	Energy Costs
ED Adults & Communities	Adult Social Care	1671	GARY RICHARD HOMES LTD	18/06/2024	12075514	6,012.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE	18/06/2024	12075514	2,800.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	18/06/2024	12075514	10,846.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	18/06/2024	12075514	6,393.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	18/06/2024	12075514	14,191.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	GET THE KIDS OUT	18/06/2024	12075514	21,600.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	18/06/2024	12075514	29,126.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	18/06/2024	12075514	2,541.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	18/06/2024	12075514	1,140.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	18/06/2024	12075514	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	18/06/2024	12075514	729.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	18/06/2024	12075514	29,020.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	18/06/2024	12075514	2,444.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	18/06/2024	12075514	1,159.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	18/06/2024	12075514	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	18/06/2024	12075514	740.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	18/06/2024	12075514	30,359.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	18/06/2024	12075514	3,394.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	18/06/2024	12075514	824.82	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1065	GREAT WHEATLEY LTD	18/06/2024	12075514	3,089.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	18/06/2024	12075514	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	18/06/2024	12075514	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	18/06/2024	12075514	4,190.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	18/06/2024	12075514	2,331.92	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	GUYSFIELD HOUSE LTD	18/06/2024	12075514	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HALLMARK CARE HOMES LTD	18/06/2024	12075514	7,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	18/06/2024	12075514	19,911.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	18/06/2024	12075514	3,560.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	18/06/2024	12075514	4,941.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	18/06/2024	12075514	4,007.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	18/06/2024	12075514	3,200.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Housing Services	1011	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	18/06/2024	12075514	2,311.31	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD - THE HORNCHURCH	18/06/2024	12075514	3,010.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD - THE HORNCHURCH	18/06/2024	12075514	3,548.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A GODDEN LODGE	18/06/2024	12075514	6,880.44	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	HCRG CARE SERVICES LTD T/A ST LUKE'S HEALTH CENTRE	18/06/2024	12075514	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HEALTHCARE HOMES GROUP LIMITED	18/06/2024	12075514	3,081.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HEALTHLANDS CARE HOME (CHINGFORD) LTD	18/06/2024	12075514	27,230.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	HERTFORDSHIRE COUNTY COUNCIL	18/06/2024	12075514	4,000.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	18/06/2024	12075514	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	18/06/2024	12075514	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	HRH HEALTHCARE LTD T/A HOLLYWOOD REST HOME	18/06/2024	12075514	2,739.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	18/06/2024	12075514	7,541.56	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	18/06/2024	12075514	2,700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	INTREPID ADVENTURES LTD	18/06/2024	12075514	7,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	18/06/2024	12075514	13,039.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	18/06/2024	12075514	70,236.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	18/06/2024	12075514	19,419.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	18/06/2024	12075514	8,526.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	18/06/2024	12075514	7,395.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	1,197.90	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	3,343.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	18/06/2024	12075514	4,968.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JAMMA UMOJA RESIDENTIAL SERVICES LIMITED	18/06/2024	12075514	1,039.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	1,326.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	1,066.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	1,090.45	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	1,035.11	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	1,492.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	1,394.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	1,089.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	18/06/2024	12075514	13,214.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3050	KITES CHILDREN'S SERVICES LTD T/A ESTUARY HIGH SCHOOL	18/06/2024	12075514	600.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	18/06/2024	12075514	1,723.93	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	18/06/2024	12075514	1,378.93	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	18/06/2024	12075514	19,327.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	LEADERS OF WORSHIP & PREACHERS HOMES	18/06/2024	12075514	3,868.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	18/06/2024	12075514	8,718.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	18/06/2024	12075514	24,369.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	18/06/2024	12075514	20,886.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	18/06/2024	12075514	32,896.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	18/06/2024	12075514	34,608.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	18/06/2024	12075514	13,617.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	18/06/2024	12075514	2,723.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEIGH NORTH STREET PRIMARY SCHOOL	18/06/2024	12075514	288,247.21	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/06/2024	12075514	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/06/2024	12075514	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/06/2024	12075514	3,689.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/06/2024	12075514	4,672.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	18/06/2024	12075514	5,224.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	18/06/2024	12075514	7,715.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	1,128.78	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	18/06/2024	12075514	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	18/06/2024	12075514	6,707.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	18/06/2024	12075514	3,024.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	663.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3060	LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	18/06/2024	12075514	7,880.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	MACINTYRE CARE	18/06/2024	12075514	4,834.11	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	MALVERN LODGE GUEST HOUSE LTD	18/06/2024	12075514	9,810.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070	MANOR REST HOME	18/06/2024	12075514	19,337.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MANOR REST HOME	18/06/2024	12075514	4,664.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	MANOR REST HOME	18/06/2024	12075514	3,626.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	1,851.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	563.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MAVISWOOD LTD	18/06/2024	12075514	11,587.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	18/06/2024	12075514	23,168.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	18/06/2024	12075514	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	METEOR REST HOME LTD	18/06/2024	12075514	4,600.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	969.21	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	1,823.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3040	MILTON HALL PRIMARY SCH	18/06/2024	12075514	358,782.54	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	751.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	18/06/2024	12075514	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	1,851.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	1,851.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	886.06	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	18/06/2024	12075514	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	575.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025	REDACTED PERSONAL DATA	18/06/2024	12075514	2,940.00	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	18/06/2024	12075514	2,527.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	18/06/2024	12075514	5,979.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	18/06/2024	12075514	2,265.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	18/06/2024	12075514	2,235.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	18/06/2024	12075514	5,341.00	Grants Paid	Grants Paid
ED Children & Public Health	Public Health	7665	Morrisons Pharmacy	18/06/2024	12075514	646.51	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	18/06/2024	12075514	16,289.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	18/06/2024	12075514	3,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	838.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	18/06/2024	12075514	3,713.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	18/06/2024	12075514	3,960.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	18/06/2024	12075514	3,992.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	1,126.86	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	3,970.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	1,232.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	18/06/2024	12075514	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	18/06/2024	12075514	12,469.00	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	18/06/2024	12075514	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	2,398.16	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	18/06/2024	12075514	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	1,284.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	808.97	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	18/06/2024	12075514	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	3,429.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	2,398.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	6,100.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	1,077.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	1,653.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	512.94	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	1,285.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	1,275.77	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	4,092.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	MRS V L RATTAN T/AS BALI HAI CARE HOME	18/06/2024	12075514	8,801.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	18/06/2024	12075514	15,751.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	18/06/2024	12075514	3,456.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	18/06/2024	12075514	3,160.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	MRS V L RATTAN T/AS BROOK CARE HOME	18/06/2024	12075514	2,830.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MRS V L RATTAN T/AS BROOK CARE HOME	18/06/2024	12075514	37,398.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	18/06/2024	12075514	7,046.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	18/06/2024	12075514	3,510.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	18/06/2024	12075514	4,649.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	18/06/2024	12075514	2,522.56	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	3,343.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	18/06/2024	12075514	2,652.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTWOOD LODGE CARE HOME	18/06/2024	12075514	19,341.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS SOLUTIONS T/A ABBOTTWOOD LODGE CARE HOME	18/06/2024	12075514	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS T/A WESTBURY DAY CARE	18/06/2024	12075514	21,788.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS T/A WESTBURY DAY CARE	18/06/2024	12075514	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NCS T/A WESTBURY DAY CARE	18/06/2024	12075514	2,723.52	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2081	NEC SOFTWARE SOLUTIONS UK LIMITED	18/06/2024	12075514	1,200.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	18/06/2024	12075514	22,842.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NEWBRAE CARE HOME	18/06/2024	12075514	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	18/06/2024	12075514	52,443.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	18/06/2024	12075514	2,701.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	18/06/2024	12075514	16,924.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	18/06/2024	12075514	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	18/06/2024	12075514	3,650.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	18/06/2024	12075514	47,180.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	18/06/2024	12075514	4,188.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OBEEL LTD T/A BLISS RESIDENTIAL CARE HOME	18/06/2024	12075514	11,212.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	OBEEL LTD T/A BLISS RESIDENTIAL CARE HOME	18/06/2024	12075514	750.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	OBEEL LTD T/A BLISS RESIDENTIAL CARE HOME	18/06/2024	12075514	1,028.57	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	18/06/2024	12075514	17,138.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	18/06/2024	12075514	2,799.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	18/06/2024	12075514	22,857.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	18/06/2024	12075514	4,892.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	18/06/2024	12075514	4,170.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	3,414.83	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	18/06/2024	12075514	136,468.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	18/06/2024	12075514	152,643.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	18/06/2024	12075514	8,443.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	18/06/2024	12075514	4,658.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	PATHWAYS CARE GROUP LIMITED	18/06/2024	12075514	4,956.52	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	18/06/2024	12075514	5,203.68	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512	PEABODY TRUST	18/06/2024	12075514	-50,521.00	Other Agencies	Other Agencies
ED Environment & Place	Adult Social Care	2041	PEABODY TRUST	18/06/2024	12075514	-18,836.00	Other Agencies	Other Agencies
ED Environment & Place	Adult Social Care	2041	PEABODY TRUST	18/06/2024	12075514	-33,014.00	Other Agencies	Other Agencies
ED Environment & Place	Adult Social Care	2041	PEABODY TRUST	18/06/2024	12075514	24,989.00	Other Agencies	Other Agencies
ED Environment & Place	Adult Social Care	2041	PEABODY TRUST	18/06/2024	12075514	45,029.00	Other Agencies	Other Agencies
ED Environment & Place	Adult Social Care	2041	PEABODY TRUST	18/06/2024	12075514	16,668.00	Other Agencies	Other Agencies
ED Environment & Place	Adult Social Care	2041	PEABODY TRUST	18/06/2024	12075514	44,243.00	Other Agencies	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	18/06/2024	12075514	1,032.32	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/06/2024	12075514	6,588.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/06/2024	12075514	14,942.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/06/2024	12075514	6,823.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/06/2024	12075514	5,073.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/06/2024	12075514	2,353.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	POTENSIAL LTD T/A POTENS	18/06/2024	12075514	2,400.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	QUALITAS INSPECTION SERVICES LTD	18/06/2024	12075514	2,075.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	QUALITAS INSPECTION SERVICES LTD	18/06/2024	12075514	2,075.00	Main Contractor	Main Contractor
ED Children & Public Health	Public Health	7625	QUEENSWAY SURGERY	18/06/2024	12075514	1,490.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	18/06/2024	12075514	3,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	18/06/2024	12075514	3,008.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	18/06/2024	12075514	48,887.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	18/06/2024	12075514	4,003.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	18/06/2024	12075514	5,753.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	18/06/2024	12075514	4,438.16	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Housing Services	6010	RENT CONNECT	18/06/2024	12075514	4,377.10	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	18/06/2024	12075514	-4,218.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	18/06/2024	12075514	1,453.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	18/06/2024	12075514	21,172.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	18/06/2024	12075514	3,991.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	18/06/2024	12075514	23,252.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	18/06/2024	12075514	33,162.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	18/06/2024	12075514	6,439.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	18/06/2024	12075514	107,919.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	18/06/2024	12075514	12,381.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	18/06/2024	12075514	875.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RUNWOOD HOMES	18/06/2024	12075514	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	RUNWOOD HOMES	18/06/2024	12075514	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	18/06/2024	12075514	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	RUNWOOD HOMES	18/06/2024	12075514	2,723.52	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	951.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	18/06/2024	12075514	12,453.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	984.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	1,032.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	18/06/2024	12075514	2,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	18/06/2024	12075514	590.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	SALVATION ARMY	18/06/2024	12075514	31,449.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SALVATION ARMY	18/06/2024	12075514	3,404.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	18/06/2024	12075514	9,666.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A BOURNES GREEN JUNIOR SCHOOL	18/06/2024	12075514	2,332.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SECAT T/A SHOEBOURNESS HIGH SCHOOL	18/06/2024	12075514	32,240.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A THORPEDENE PRIMARY SCHOOL	18/06/2024	12075514	9,804.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	18/06/2024	12075514	2,328.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	18/06/2024	12075514	222,141.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	18/06/2024	12075514	195,581.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	18/06/2024	12075514	150,414.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	4,149.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SILVERBIRCH ANIMAL THERAPY S.A.T CIC	18/06/2024	12075514	2,000.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1121	SKILLS FOR CARE SOLUTIONS LTD	18/06/2024	12075514	6,150.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1070	SOHAL HEALTHCARE LIMITED T/A FIRSTINGS RESIDENTIAL HOME	18/06/2024	12075514	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	18/06/2024	12075514	2,049.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	18/06/2024	12075514	3,255.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	18/06/2024	12075514	1,983.93	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	18/06/2024	12075514	6,660.47	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	18/06/2024	12075514	3,815.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	18/06/2024	12075514	46,895.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045	SOUTHEND ADULT COMMUNITY COLLEGE	18/06/2024	12075514	212,483.73	Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3139	SOUTHEND ADULT COMMUNITY COLLEGE	18/06/2024	12075514	127,406.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	SOUTHEND BOYS ACADEMY	18/06/2024	12075514	15,625.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	18/06/2024	12075514	86,825.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	SOUTHEND CENTRAL HOTEL LTD	18/06/2024	12075514	4,107.50	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	SOUTHEND CENTRAL HOTEL LTD	18/06/2024	12075514	20,052.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	18/06/2024	12075514	1,744.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	18/06/2024	12075514	6,187.21	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	18/06/2024	12075514	5,466.93	Private Contractors	Other Agencies

ED Environment & Place	Housing Services	6010	SOUTHEND GUEST HOUSE	18/06/2024	12075514	15,617.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3060	SOUTHEND HIGH SCHOOL FOR GIRLS	18/06/2024	12075514	501.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	18/06/2024	12075514	26,701.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	18/06/2024	12075514	12,057.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	18/06/2024	12075514	4,025.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	18/06/2024	12075514	47,355.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	18/06/2024	12075514	20,299.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SSS ESSEX LTD T/A SUPER STAR SPORTS ESSEX	18/06/2024	12075514	5,880.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	18/06/2024	12075514	17,707.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTELEWELL CE PRIMARY SCHOOL	18/06/2024	12075514	335,741.97	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	ST THOMAS MORE HIGH SCHOOL	18/06/2024	12075514	29,335.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	2,119.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE HOMES LTD	18/06/2024	12075514	39,896.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE HOMES LTD	18/06/2024	12075514	2,214.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	18/06/2024	12075514	52,967.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE HOMES LTD	18/06/2024	12075514	6,061.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	3,970.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	18/06/2024	12075514	5,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/06/2024	12075514	2,119.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	18/06/2024	12075514	12,534.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	18/06/2024	12075514	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	18/06/2024	12075514	9,823.52	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	18/06/2024	12075514	1,400.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	18/06/2024	12075514	1,400.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1671	THE NATIONAL SOCIETY FOR EPILEPSY	18/06/2024	12075514	4,524.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	THE PALL MALL SURGERY	18/06/2024	12075514	1,160.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	18/06/2024	12075514	429,379.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	18/06/2024	12075514	84,463.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	THE STRATHMORE CARE GROUP	18/06/2024	12075514	1,361.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	18/06/2024	12075514	6,870.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	18/06/2024	12075514	18,703.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190	THE STRATHMORE CARE GROUP	18/06/2024	12075514	778.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	18/06/2024	12075514	3,203.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	THE STRATHMORE CARE GROUP	18/06/2024	12075514	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	THE STRATHMORE CARE GROUP	18/06/2024	12075514	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	18/06/2024	12075514	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	THE STRATHMORE CARE GROUP	18/06/2024	12075514	8,267.82	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Public Health	7625	THE VALKYRIE SURGERY	18/06/2024	12075514	810.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	1,578.17	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	18/06/2024	12075514	19,591.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	TLC CARE HOMES LTD	18/06/2024	12075514	4,813.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	18/06/2024	12075514	5,702.52	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	UK POWER NETWORKS	18/06/2024	12075514	907.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	UK POWER NETWORKS	18/06/2024	12075514	1,493.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	UMIKA TRADING LTD	18/06/2024	12075514	7,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	UMIKA TRADING LTD	18/06/2024	12075514	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	18/06/2024	12075514	11,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UMIKA TRADING LTD	18/06/2024	12075514	10,928.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	997.90	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	9012	UNIT4 BUSINESS SOFTWARE LTD	18/06/2024	12075514	10,397.44	Software License	Software License
ED Adults & Communities	Adult Social Care	1083	UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	18/06/2024	12075514	15,074.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	VALORUM CARE GROUP LTD	18/06/2024	12075514	13,613.44	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	VAPOUR CENTRAL	18/06/2024	12075514	525.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VERITY HEALTHCARE LIMITED	18/06/2024	12075514	9,619.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	18/06/2024	12075514	28,606.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	18/06/2024	12075514	6,196.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	18/06/2024	12075514	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	18/06/2024	12075514	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	18/06/2024	12075514	9,096.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VOYAGE LTD	18/06/2024	12075514	8,682.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VOYAGE LTD	18/06/2024	12075514	7,891.88	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	18/06/2024	12075514	5,310.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	18/06/2024	12075514	1,305.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	18/06/2024	12075514	7,945.00	Accommodation Costs	Expenses
ED Strategy & Change	Central Services	8540	WERNICK EVENT HIRE LTD	18/06/2024	12075514	4,985.00	Room Hire	Rents
ED Strategy & Change	Central Services	2205	WERNICK EVENT HIRE LTD	18/06/2024	12075514	4,985.00	Room Hire	Rents
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	18/06/2024	12075514	188,501.52	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	18/06/2024	12075514	24,703.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTCLIFF LODGE	18/06/2024	12075514	3,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	18/06/2024	12075514	5,836.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	WESTCLIFF LODGE	18/06/2024	12075514	1,361.76	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	18/06/2024	12075514	3,661.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	18/06/2024	12075514	3,709.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/06/2024	12075514	692.39	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	18/06/2024	12075514	22,421.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD	18/06/2024	12075514	10,000.00	Private Contractors	Other Agencies

ED Finance & Resources	Environmental and Regulatory Services	7535	(G) R & A MECHANICAL SERVICES LTD	19/06/2024	12075518	895.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	9012	ACCESS UK LTD T/A HCSS EDUCATION LTD	19/06/2024	12075518	10,640.00	Software License	Software License
ED Strategy & Change	Central Services	9012	ACCESS UK LTD T/A HCSS EDUCATION LTD	19/06/2024	12075518	10,640.00	Software License	Software License
ED Environment & Place	Environmental And Regulatory Services	4505	ANGLIA SIGN CASTING LIMITED	19/06/2024	12075518	602.70	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2024	12075518	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2024	12075518	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2024	12075518	1,211.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2024	12075518	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2024	12075518	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2024	12075518	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2024	12075518	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2024	12075518	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2024	12075518	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2024	12075518	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2024	12075518	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2024	12075518	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2024	12075518	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2024	12075518	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	19/06/2024	12075518	1,304.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	ATHENA SOCIAL WORK SERVICES LIMITED	19/06/2024	12075518	1,929.60	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	19/06/2024	12075518	750.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	19/06/2024	12075518	550.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	19/06/2024	12075518	710.85	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Adult Social Care	3201	EAST OF ENGLAND LGA	19/06/2024	12075518	705.00	Commissioned Training	Services
ED Children & Public Health	Central Services	9009	EDI SURVEYS LTD	19/06/2024	12075518	820.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3091	EPSILON STAR MULTI ACADEMY TRUST	19/06/2024	12075518	2,550.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2090	ESSEX PENSION FUND	19/06/2024	12075518	167,570.40	Financial Services	Services
ED Finance & Resources	Central Services	2090	ESSEX PENSION FUND	19/06/2024	12075518	94,208.52	Financial Services	Services
ED Strategy & Change	Central Services	7130	ESSEX POLICE, FIRE AND CRIME COMMISSIONER, FIRE AND RESCUE AUTHORITY	19/06/2024	12075518	6,193.00	Subscriptions	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	7540	FUELOIS	19/06/2024	12075518	2,336.83	Energy Cost Solid Fuel	Energy Costs
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	19/06/2024	12075518	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	19/06/2024	12075518	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	19/06/2024	12075518	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3435	HMPPS	19/06/2024	12075518	3,948.00	Other Agencies	Other Agencies
ED Environment & Place	Housing Services	6130	HOPSON PROPERTY MANAGEMENT LTD	19/06/2024	12075518	2,112.00	Loans	Services
ED Strategy & Change	Central Services	8602	INTUITY COMMUNICATIONS LIMITED	19/06/2024	12075518	3,399.71	Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3011	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	19/06/2024	12075518	1,306.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	19/06/2024	12075518	637.00	Child Minding	Services
ED Environment & Place	Central Services	9007	LEIGH ON SEA TOWN COUNCIL	19/06/2024	12075518	13,687.14	CIL Expenditure	CIL Expenditure
ED Environment & Place	Highways And Transport Services	5021	LUMIVERO UK LTD	19/06/2024	12075518	12,270.12	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4005	METAL CULTURE LTD	19/06/2024	12075518	16,574.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4005	METAL CULTURE LTD	19/06/2024	12075518	11,250.00	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	MIKES BOATYARD LTD	19/06/2024	12075518	7,950.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6010	REDACTED PERSONAL DATA	19/06/2024	12075518	1,175.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	19/06/2024	12075518	663.42	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	NTC SERVICES LTD T/A RICHARD ADAM JONES	19/06/2024	12075518	1,200.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1294	OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	19/06/2024	12075518	5,817.10	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4070	PODIUM MUSIC LTD T/A THE VOICES FOUNDATION	19/06/2024	12075518	5,000.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	19/06/2024	12075518	1,109.93	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005	QUALITAS INSPECTION SERVICES LTD	19/06/2024	12075518	2,075.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	QUALITAS INSPECTION SERVICES LTD	19/06/2024	12075518	2,075.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	19/06/2024	12075518	27,937.69	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Environment & Place	Highways And Transport Services	5230	RINGGO LIMITED	19/06/2024	12075518	6,498.80	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3025	SAVS	19/06/2024	12075518	5,462.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	19/06/2024	12075518	16,299.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	19/06/2024	12075518	564.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	19/06/2024	12075518	629.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	19/06/2024	12075518	619.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SOUTH ESSEX COMMUNITY HUB	19/06/2024	12075518	2,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	SOUTHCHURCH PARK PLAYGROUP	19/06/2024	12075518	966.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	SOUTHCHURCH PARK PLAYGROUP	19/06/2024	12075518	672.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	SOUTHCHURCH PARK PLAYGROUP	19/06/2024	12075518	588.00	Child Minding	Services
ED Adults & Communities	Cultural And Related Services	4070	SOUTHEND CHRISTIAN FELLOWSHIP	19/06/2024	12075518	500.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	19/06/2024	12075518	10,772.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	19/06/2024	12075518	1,929.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	19/06/2024	12075518	1,349.25	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	THE PETROL TANK COMPANY LTD	19/06/2024	12075518	2,258.69	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	9011	YOUNGS FLOORING	19/06/2024	12075518	1,895.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) ACL GP LTD	21/06/2024	12075521	1,584.40	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	21/06/2024	12075521	8,317.53	Contractors General	Contractors General
ED Children & Public Health	Central Services	9009	(G) BLAKE CONTRACTORS LIMITED	21/06/2024	12075521	2,191.38	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(G) BRUCE & PETER DICKSON T/A SECURAFIT	21/06/2024	12075521	3,855.94	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) CADENT GAS LIMITED	21/06/2024	12075521	3,549.60	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	(G) PROLUDIC LTD	21/06/2024	12075521	9,570.96	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4030	(G) R & A MECHANICAL SERVICES LTD	21/06/2024	12075521	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4030	(G) R & A MECHANICAL SERVICES LTD	21/06/2024	12075521	820.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

ED Children & Public Health	Children And Education Services	3030	(G) R & A MECHANICAL SERVICES LTD	21/06/2024	12075521	680.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7120	(G) R & A MECHANICAL SERVICES LTD	21/06/2024	12075521	626.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	21/06/2024	12075521	560.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) R & A MECHANICAL SERVICES LTD	21/06/2024	12075521	1,020.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	21/06/2024	12075521	680.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	21/06/2024	12075521	680.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	21/06/2024	12075521	1,740.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Highways And Transport Services	5035	(G) R & A MECHANICAL SERVICES LTD	21/06/2024	12075521	712.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8605	(G) TES 2000 LTD	21/06/2024	12075521	17,441.95	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) UK INDUSTRIAL SERVICES LTD	21/06/2024	12075521	37,509.23	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(N) ALAN KEEF LTD	21/06/2024	12075521	3,245.00	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Environmental And Regulatory Services	4591	184 LEIGH ON SEA VETS4PETS LTD	21/06/2024	12075521	595.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	21/06/2024	12075521	27,995.28	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	21/06/2024	12075521	548.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	2014	AFFINITY CATERING LIMITED	21/06/2024	12075521	623.33	Catering Refreshments	Catering
ED Environment & Place	Cultural and Related Services	7515	AGRI-GEM LTD	21/06/2024	12075521	1,881.60	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	21/06/2024	12075521	1,504.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	ALLEY COURT (PREPARATORY) WESTCLIFF LTD	21/06/2024	12075521	5,568.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	1,373.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3010	AMBULANCE SERVICE COLLEGE	21/06/2024	12075521	931.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3307	ANCHOR FOSTER CARE	21/06/2024	12075521	3,141.11	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	927.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	2,194.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3223	ANGLIA RUSKIN UNIVERSITY	21/06/2024	12075521	6,132.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3221	ANGLIA RUSKIN UNIVERSITY	21/06/2024	12075521	6,132.00	Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/06/2024	12075521	734.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/06/2024	12075521	857.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/06/2024	12075521	33,709.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/06/2024	12075521	658.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/06/2024	12075521	3,543.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	21/06/2024	12075521	528.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	21/06/2024	12075521	10,427.30	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	21/06/2024	12075521	10,760.62	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008	ATKINSREALS UK LIMITED	21/06/2024	12075521	2,114.02	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3000	AVENUE PLAYGROUP	21/06/2024	12075521	8,583.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	21/06/2024	12075521	6,335.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	21/06/2024	12075521	7,148.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	21/06/2024	12075521	13,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	21/06/2024	12075521	13,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	21/06/2024	12075521	13,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	21/06/2024	12075521	13,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	21/06/2024	12075521	4,478.10	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000	BOURNEMOUTH PARK ACADEMY	21/06/2024	12075521	9,501.31	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	21/06/2024	12075521	7,889.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	21/06/2024	12075521	555.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	1,042.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	CAROLINE LAWRENCE T/A CAROLINE'S CHILD MINDING	21/06/2024	12075521	1,180.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3492	CARTER BROWN - THE EXPERT SERVICE LIMITED	21/06/2024	12075521	1,659.00	Professional Fees	Services
ED Strategy & Change	Central Services	7125	CLOSE INVOICE FINANCE T/A INNOVATE HEALTHCARE	21/06/2024	12075521	3,015.50	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000	COLLEGE SAINT PIERRE	21/06/2024	12075521	7,321.33	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605	COYNE LEARNMOTH (CROSBY) LTD T/A COYNE LEARNMOTH CLIENT ACCOUNT	21/06/2024	12075521	1,250.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	1,118.52	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4501	DIGNITY FUNERALS LTD T/A J W TATE & SON	21/06/2024	12075521	535.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	21/06/2024	12075521	19,862.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	1,616.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	891.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	DONNA MARSHALL T/A TINY TADPOLES	21/06/2024	12075521	596.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	21/06/2024	12075521	4,062.50	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	D-TECHPRO LTD	21/06/2024	12075521	1,039.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	21/06/2024	12075521	6,991.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	21/06/2024	12075521	12,249.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	21/06/2024	12075521	33,094.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD PRIMARY SCHOOL	21/06/2024	12075521	10,194.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	666.12	Grants	Grants And Subscriptions
ED Environment & Place	Planning & Economy Services	5641	ESSEX COUNTY COUNCIL	21/06/2024	12075521	605.00	Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5017	ESSEX COUNTY COUNCIL	21/06/2024	12075521	1,136.52	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5017	ESSEX COUNTY COUNCIL	21/06/2024	12075521	1,597.29	Consultancy Services	Services
ED Finance & Resources	Central Services	2090	ESSEX PENSION FUND	21/06/2024	12075521	56,602.31	Financial Services	Services
ED Children & Public Health	Children And Education Services	3020	ETAC LTD	21/06/2024	12075521	3,552.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5245	EUCLED LIMITED	21/06/2024	12075521	1,134.58	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	EUCLED LIMITED	21/06/2024	12075521	3,950.10	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	21/06/2024	12075521	14,927.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	FAMILY FIRST FOSTERING LTD	21/06/2024	12075521	950.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	FRIARS CENTRE PLAYGROUP	21/06/2024	12075521	21,260.69	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8610	GBP ZMS BANK A/C T/A ZURICH MANAGEMENT SERVICES LTD	21/06/2024	12075521	5,000.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	GEMMA OAKES T/A CHILDCAREGEMS	21/06/2024	12075521	2,551.54	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	1,104.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	1,104.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	1,128.81	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	1,414.54	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	625.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	1,050.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	2,465.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	1,543.64	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	655.20	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	2,203.87	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	3,871.44	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	920.95	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	904.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	987.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5643	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	1,053.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	2,324.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	2,905.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4506	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	518.61	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4506	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	650.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4506	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	632.88	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	2,448.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	1,740.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6045	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	1,816.83	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	2,299.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	2,874.10	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	2,874.10	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	2,299.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	1,322.24	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	992.78	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	1,139.78	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	21/06/2024	12075521	2,376.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	1,134.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	HUMPTY DUMPTY PLAYGROUP	21/06/2024	12075521	6,174.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	IMPERIAL DAY NURSERY	21/06/2024	12075521	15,122.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	21/06/2024	12075521	3,373.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	21/06/2024	12075521	7,492.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	21/06/2024	12075521	4,401.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	21/06/2024	12075521	1,145.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	21/06/2024	12075521	1,582.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	2,987.79	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8610	JENSTEN INSURANCE BROKERS (LONDON & SE) LTD CLIENT ACCOUNT T/A BERNS BRETT	21/06/2024	12075521	16,083.90	Professional Fees	Services
ED Finance & Resources	Central Services	8610	JENSTEN INSURANCE BROKERS (LONDON & SE) LTD CLIENT ACCOUNT T/A BERNS BRETT	21/06/2024	12075521	18,757.59	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	1,677.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JOHNSTONE ROAD PRE SCHOOL	21/06/2024	12075521	6,239.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JULIE-ANNE LOGAN T/A JULIE-ANNE'S EARLY YEARS EDUCATION & CHILD CARE	21/06/2024	12075521	1,066.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	1,410.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	1,919.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHELD LTD	21/06/2024	12075521	7,807.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	KIDZ CAMP ESSEX LTD	21/06/2024	12075521	17,920.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	21/06/2024	12075521	6,583.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	KINDERED HEARTS LIMITED	21/06/2024	12075521	517.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	KINGSWAY PRE SCHOOL	21/06/2024	12075521	12,768.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	2,677.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	21/06/2024	12075521	20,396.82	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEAH EDEL - TINY SUNSHINE LTD	21/06/2024	12075521	3,580.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	21/06/2024	12075521	11,247.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	21/06/2024	12075521	31,103.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	21/06/2024	12075521	41,025.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	21/06/2024	12075521	17,224.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	21/06/2024	12075521	16,319.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	21/06/2024	12075521	24,749.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	21/06/2024	12075521	11,095.03	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE BOURNES GREEN PRE SCH	21/06/2024	12075521	6,209.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	21/06/2024	12075521	8,885.06	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	21/06/2024	12075521	10,444.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	21/06/2024	12075521	6,243.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	21/06/2024	12075521	26,683.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	4,770.09	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	21/06/2024	12075521	20,387.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MILTON HALL PRIMARY SCH	21/06/2024	12075521	17,846.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	982.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	1,154.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	583.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	718.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	790.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	1,387.23	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	1,699.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	3,767.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	563.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	1,019.72	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	21/06/2024	12075521	2,660.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	MOTT MACDONALD	21/06/2024	12075521	636.90	Contractors General	Contractors General
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	21/06/2024	12075521	4,494.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	870.48	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	21/06/2024	12075521	772.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	MR MARTIN R WINCH T/A ACTIVE ACADEMY	21/06/2024	12075521	15,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	2,128.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	563.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	1,449.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	1,288.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	1,159.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	1,335.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	1,280.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	663.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	21/06/2024	12075521	1,045.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KIM FREEMAN T/A LITTLE BUMBLES TINEY HOME NURSERY	21/06/2024	12075521	1,095.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS M A HARDING T/A MARY HARDING CHILDMINDER	21/06/2024	12075521	831.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	744.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	1,079.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	583.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	1,166.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	21/06/2024	12075521	1,143.74	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	21/06/2024	12075521	-723.84	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	21/06/2024	12075521	1,013.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	21/06/2024	12075521	35,655.35	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	21/06/2024	12075521	680.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	21/06/2024	12075521	545.00	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	21/06/2024	12075521	740.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	PEEK A-BOO PRE SCHOOL	21/06/2024	12075521	9,633.65	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	21/06/2024	12075521	632.33	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	21/06/2024	12075521	7,863.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692	PILGRIMS CORNER FOSTERING LTD	21/06/2024	12075521	1,095.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	21/06/2024	12075521	17,339.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	21/06/2024	12075521	20,264.01	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	21/06/2024	12075521	10,468.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	21/06/2024	12075521	11,367.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3992	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	21/06/2024	12075521	613.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3492	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	21/06/2024	12075521	941.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	21/06/2024	12075521	14,383.44	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	21/06/2024	12075521	12,455.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	21/06/2024	12075521	21,915.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PUZZLES	21/06/2024	12075521	939.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3692	QUEENSWAY HOUSE	21/06/2024	12075521	581.40	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRE SCHOOL	21/06/2024	12075521	5,692.24	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	21/06/2024	12075521	1,250.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	21/06/2024	12075521	11,078.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	21/06/2024	12075521	16,339.44	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	21/06/2024	12075521	8,681.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	1,504.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	996.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	1,701.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	904.97	Grants	Grants And Subscriptions
ED Adults & Communities	Housing Services	6210	SANCTUARY HOUSING ASSOCIATION	21/06/2024	12075521	40,579.50	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000	SANDPIPER PRE SCHOOL	21/06/2024	12075521	4,352.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	1,010.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SASHA'S CHERUBS	21/06/2024	12075521	1,079.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL	21/06/2024	12075521	17,413.84	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	21/06/2024	12075521	17,241.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	21/06/2024	12075521	578.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	21/06/2024	12075521	629.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND	21/06/2024	12075521	560.79	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	SEVERN LAMB TRANSPORTATION LTD	21/06/2024	12075521	20,921.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	SEVERN LAMB TRANSPORTATION LTD	21/06/2024	12075521	1,650.00	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	3,118.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	1,670.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	21/06/2024	12075521	31,561.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	21/06/2024	12075521	1,183.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3020	SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	21/06/2024	12075521	2,025.25	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3055	SMIRTHWAITE LTD	21/06/2024	12075521	2,444.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	21/06/2024	12075521	906.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	21/06/2024	12075521	26,795.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	21/06/2024	12075521	23,450.53	Grants	Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	21/06/2024	12075521	8,886.28	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	21/06/2024	12075521	13,330.72	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	21/06/2024	12075521	3,655.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466	SOUTHEND CARE LTD	21/06/2024	12075521	18,250.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	SOUTHEND EAST COMMUNITY ACADEMY TRUST	21/06/2024	12075521	3,645.44	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	21/06/2024	12075521	15,644.05	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	21/06/2024	12075521	13,079.67	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SPONS NURSE CARE CIC.	21/06/2024	12075521	9,855.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPONS NURSE CARE CIC.	21/06/2024	12075521	1,806.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPONS NURSE CARE CIC.	21/06/2024	12075521	1,216.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL AND ALL ANGELS PRE-SCHOOL	21/06/2024	12075521	8,176.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	21/06/2024	12075521	6,496.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	21/06/2024	12075521	4,434.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	21/06/2024	12075521	10,634.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025	THE FUTURE OF SPORT CIC	21/06/2024	12075521	9,000.00	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	THE ISIAH PROJECT T/A THE FURNITURE PROJECT	21/06/2024	12075521	2,002.83	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	21/06/2024	12075521	8,221.51	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	21/06/2024	12075521	19,132.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	21/06/2024	12075521	10,323.84	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3200	TILE HILL INTERIM & EXECUTIVE LIMITED	21/06/2024	12075521	3,935.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000	TINY ROBINS CHILDCARE LIMITED	21/06/2024	12075521	1,993.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	939.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	21/06/2024	12075521	31,723.25	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5170	UK POWER NETWORKS	21/06/2024	12075521	1,493.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	21/06/2024	12075521	140,345.12	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4663	VEOLIA ENVIRONMENTAL SERVICES	21/06/2024	12075521	2,478.95	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	21/06/2024	12075521	26,835.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	1,256.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	21/06/2024	12075521	996.84	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7125	VINE HR LTD MAIN ACCOUNT	21/06/2024	12075521	3,272.50	Subscriptions	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4625	WAGTAL UK LTD	21/06/2024	12075521	650.00	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	21/06/2024	12075521	8,246.42	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120	WESTVIEW NURSERIES LTD	21/06/2024	12075521	2,516.67	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	21/06/2024	12075521	14,356.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3396	WRIGLEYS SOLICITORS LLP ::(Accounts Payable Sundry)	21/06/2024	12075521	570.00	Professional Fees	Services
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	25/06/2024	12075528	6,506.60	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	25/06/2024	12075528	24,787.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	25/06/2024	12075528	31,050.14	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	25/06/2024	12075528	760.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) GLORCROFT LIMITED	25/06/2024	12075528	8,369.88	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) MILLANE CONTRACT SERVICES LTD	25/06/2024	12075528	6,950.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4285	(G) OMEGA RED GROUP LTD	25/06/2024	12075528	661.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) R & A MECHANICAL SERVICES LTD	25/06/2024	12075528	640.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) TRINITY CONSTRUCTION SERVICES LTD	25/06/2024	12075528	5,542.80	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	25/06/2024	12075528	9,337.20	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	25/06/2024	12075528	10,387.48	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3091	ACADEMIES ENTERPRISE TRUST, PLUMBEROW PRIMARY ACADEMY	25/06/2024	12075528	4,533.33	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2014	AFFINITY CATERING LIMITED	25/06/2024	12075528	1,562.50	Catering Refreshments	Catering
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	1,689.66	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	25/06/2024	12075528	47,524.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	967.45	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	598.95	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8605	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	25/06/2024	12075528	2,000.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Central Services	9010	ARCHITAINMENT LIGHTING LTD	25/06/2024	12075528	5,600.35	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/06/2024	12075528	1,273.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	25/06/2024	12075528	1,267.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	25/06/2024	12075528	5,314.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	25/06/2024	12075528	5,314.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	25/06/2024	12075528	5,978.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3481	BUTTERFLIES CLUB C.I.C.	25/06/2024	12075528	825.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3308	BY THE BRIDGE LTD	25/06/2024	12075528	3,400.04	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	25/06/2024	12075528	6,388.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	CAMP 4 CHAMPS LTD	25/06/2024	12075528	2,400.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	25/06/2024	12075528	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	25/06/2024	12075528	2,878.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	25/06/2024	12075528	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3091	CEDAR HALL SCHOOL	25/06/2024	12075528	24,933.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	25/06/2024	12075528	16,226.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	25/06/2024	12075528	1,831.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	25/06/2024	12075528	675.82	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8540	CIVICA UK LTD	25/06/2024	12075528	2,257.50	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	2205	CIVICA UK LTD	25/06/2024	12075528	1,881.25	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	1,226.86	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/06/2024	12075528	2,469.46	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	25/06/2024	12075528	526.05	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	DAVIES BURTON SWEETLOVE LTD	25/06/2024	12075528	4,025.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	25/06/2024	12075528	5,405.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	DURHAM COUNTY COUNCIL - INCOME COLLECTION	25/06/2024	12075528	50,665.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	DWP COMPENSATION RECOVERY UNIT	25/06/2024	12075528	725.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	25/06/2024	12075528	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	25/06/2024	12075528	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	25/06/2024	12075528	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	25/06/2024	12075528	19,928.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	25/06/2024	12075528	5,491.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	25/06/2024	12075528	5,434.83	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	ESSEX COUNTY COUNCIL	25/06/2024	12075528	1,050.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3411	FRIENDS AND PLACES TOGETHER	25/06/2024	12075528	7,989.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	25/06/2024	12075528	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	25/06/2024	12075528	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	25/06/2024	12075528	4,190.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	25/06/2024	12075528	2,331.92	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	539.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	HENDERSON PROPERTY	25/06/2024	12075528	1,360.00	Loans	Services
ED Environment & Place	Housing Services	6010	HENDERSON PROPERTY	25/06/2024	12075528	680.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3030	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	25/06/2024	12075528	1,400.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	5605	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	25/06/2024	12075528	994.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	25/06/2024	12075528	814.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	25/06/2024	12075528	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	25/06/2024	12075528	23,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	INNER RESOURCES LTD	25/06/2024	12075528	853.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	1,326.86	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	25/06/2024	12075528	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	1,066.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	835.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	1,394.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	1,089.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	25/06/2024	12075528	7,165.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	KINDERED HEARTS LIMITED	25/06/2024	12075528	518.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/06/2024	12075528	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/06/2024	12075528	9,871.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/06/2024	12075528	1,835.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/06/2024	12075528	2,729.39	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	25/06/2024	12075528	4,672.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	7175	LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	25/06/2024	12075528	3,364.00	Mail Services Couriers	Communications And Computing
ED Children & Public Health	Children And Education Services	3025	LITTLE TREASURES DAY NURSERY	25/06/2024	12075528	2,688.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	663.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	563.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	969.21	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	1,823.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	886.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	879.22	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	25/06/2024	12075528	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3491	REDACTED PERSONAL DATA	25/06/2024	12075528	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	575.62	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	25/06/2024	12075528	5,894.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	25/06/2024	12075528	2,235.00	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	1,126.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	1,329.69	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	1,232.00	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	25/06/2024	12075528	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	1,284.78	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	25/06/2024	12075528	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	1,077.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	1,653.79	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	25/06/2024	12075528	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	25/06/2024	12075528	1,089.61	Foster Carer Allowance	Other Agencies

ED Adults & Communities	Cultural And Related Services	4120	(N) R J LIFTS GROUP LTD	26/06/2024	12075529	1,640.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7096	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	26/06/2024	12075529	972.56	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	26/06/2024	12075529	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	CARE & INDEPENDENCE LTD	26/06/2024	12075529	766.70	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	26/06/2024	12075529	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	26/06/2024	12075529	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	26/06/2024	12075529	5,909.92	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	COMMUNITY360	26/06/2024	12075529	9,858.75	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	DETERTECH UK LIMITED	26/06/2024	12075529	1,231.76	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	5605	DETERTECH UK LIMITED	26/06/2024	12075529	658.66	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	DIRECT HEALTHCARE GROUP LIMITED	26/06/2024	12075529	548.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	26/06/2024	12075529	4,400.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	26/06/2024	12075529	3,505.84	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Planning & Economy Services	5641	ESSEX PENSION FUND	26/06/2024	12075529	29,476.56	Financial Services	Services
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	26/06/2024	12075529	5,242.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	26/06/2024	12075529	4,919.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	26/06/2024	12075529	1,780.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	26/06/2024	12075529	1,740.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	26/06/2024	12075529	5,777.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	26/06/2024	12075529	4,353.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	26/06/2024	12075529	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	26/06/2024	12075529	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	26/06/2024	12075529	3,819.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	26/06/2024	12075529	4,084.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	26/06/2024	12075529	1,960.00	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	26/06/2024	12075529	1,638.50	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	INSPIRE CARE (UK) LIMITED	26/06/2024	12075529	52,921.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	26/06/2024	12075529	3,382.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	26/06/2024	12075529	4,362.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	26/06/2024	12075529	4,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	26/06/2024	12075529	3,213.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	26/06/2024	12075529	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	26/06/2024	12075529	11,309.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KITES CHILDRENS SERVICES LTD	26/06/2024	12075529	22,618.68	Private Contractors	Other Agencies
ED Environment & Place	Central Services	5401	LHCS & SOUTHEND TRAVEL PARTNERSHIP LIMITED T/A VECTEO	26/06/2024	12075529	899,587.50	Conveyance of Clients	Contract Hire And Operating Leases
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	26/06/2024	12075529	4,724.19	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3011	LITTLE TREASURES DAY NURSERY	26/06/2024	12075529	504.00	Child Minding	Services
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	26/06/2024	12075529	2,698.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	26/06/2024	12075529	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	26/06/2024	12075529	6,400.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	26/06/2024	12075529	966.00	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7140	MR D NUNN T/AS D.A.V.E. DOMESTIC APPLIANCE & VACUUM ENGINEER	26/06/2024	12075529	2,666.66	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	REDACTED PERSONAL DATA	26/06/2024	12075529	600.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	26/06/2024	12075529	43,632.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7650	PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	26/06/2024	12075529	800.00	Property Rental	Rents
ED Environment & Place	Cultural And Related Services	7515	PENTLAND PLANTS	26/06/2024	12075529	1,915.80	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	26/06/2024	12075529	7,528.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	26/06/2024	12075529	7,528.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	PINEWOOD RESIDENTIAL CARE SERVICES LTD	26/06/2024	12075529	2,404.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	26/06/2024	12075529	3,710.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	26/06/2024	12075529	2,563.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	26/06/2024	12075529	40,714.29	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	REESINK UK LTD	26/06/2024	12075529	583.85	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	SHANI STRAUSS T/A MRS STRAUSS TUTORING	26/06/2024	12075529	630.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	26/06/2024	12075529	574.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	26/06/2024	12075529	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	26/06/2024	12075529	3,799.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	26/06/2024	12075529	708.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	26/06/2024	12075529	1,267.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	26/06/2024	12075529	708.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	26/06/2024	12075529	1,068.32	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	THE HOUSING OMBUDSMAN	26/06/2024	12075529	48,444.99	Subscriptions	Grants And Subscriptions
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	26/06/2024	12075529	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3592	THE PSYCHOLOGY CLINIC	26/06/2024	12075529	952.78	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592	THE PSYCHOLOGY CLINIC	26/06/2024	12075529	898.76	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	26/06/2024	12075529	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	26/06/2024	12075529	5,641.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	26/06/2024	12075529	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	26/06/2024	12075529	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	26/06/2024	12075529	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	26/06/2024	12075529	4,885.72	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	TIL SOLICITORS LLP CLIENT ACCOUNT	26/06/2024	12075529	20,000.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105	TV EDWARDS LLP CLIENTS ACCOUNT T/A TV EDWARDS SOLICITORS & ADVOCATES LLP	26/06/2024	12075529	1,666.50	Court Costs And Legal Fees	Services
ED Adults & Communities	Children And Education Services	7010	VOLUNTEERING MATTERS	26/06/2024	12075529	20,656.00	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1083	WINDERMERE REST HOME	26/06/2024	12075529	6,669.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	YOUNG PEOPLE AT HEART LIMITED	26/06/2024	12075529	4,032.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3030	(G) BLAKE CONTRACTORS LIMITED	28/06/2024	12075543	1,056.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	28/06/2024	12075543	35,499.17	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	28/06/2024	12075543	36,209.07	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) GENERATOR INSTALLATIONS (UK) LTD	28/06/2024	12075543	1,320.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120	(G) GENERATOR INSTALLATIONS (UK) LTD	28/06/2024	12075543	1,640.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(G) GENERATOR INSTALLATIONS (UK) LTD	28/06/2024	12075543	1,640.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental And Regulatory Services	7535	(G) GENERATOR INSTALLATIONS (UK) LTD	28/06/2024	12075543	1,640.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) GENERATOR INSTALLATIONS (UK) LTD	28/06/2024	12075543	1,640.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007	(G) GROUND CONTROL LIMITED	28/06/2024	12075543	21,214.29	S106 Community/Leisure expend	S106 Community/Leisure expend
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	28/06/2024	12075543	2,394.50	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	(N) JCM BUILDING SOLUTIONS LTD	28/06/2024	12075543	10,000.00	Grants Paid	Grants Paid
ED Adults & Communities	Cultural And Related Services	4120	(N) R J LIFTS GROUP LTD	28/06/2024	12075543	2,350.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(N) R J LIFTS GROUP LTD	28/06/2024	12075543	1,278.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(N) R J LIFTS GROUP LTD	28/06/2024	12075543	2,969.58	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(N) R J LIFTS GROUP LTD	28/06/2024	12075543	556.15	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4005	(N) SCRIBBLE STONE INSPIRE LTD	28/06/2024	12075543	4,724.00	Contractor - Programmed Works	Other Agencies
ED Strategy & Change	Central Services	7105	42 BEDFORD ROW NO. 2 ACCOUNT T/A MATHEW MCDERMOTT	28/06/2024	12075543	950.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	7096	ACCESS INDEPENDENT	28/06/2024	12075543	2,825.00	Medical And Health Services	Services
ED Strategy & Change	Central Services	9012	ACCESS UK LTD T/A HCSS EDUCATION LTD	28/06/2024	12075543	10,640.00	Software License	Software License
ED Finance & Resources	Central Services	7085	ACCESS UK LTD T/A HCSS EDUCATION LTD	28/06/2024	12075543	6,840.99	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	ACCESS UK LTD T/A HCSS EDUCATION LTD	28/06/2024	12075543	6,840.99	Stationery	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	28/06/2024	12075543	618.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	28/06/2024	12075543	1,269.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	28/06/2024	12075543	564.23	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	28/06/2024	12075543	17,341.09	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	APCOA PARKING UK LTD	28/06/2024	12075543	23,269.07	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	28/06/2024	12075543	112,975.29	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5232	APCOA PARKING UK LTD	28/06/2024	12075543	15,369.17	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	APCOA PARKING UK LTD	28/06/2024	12075543	1,457.89	Services	Services
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/06/2024	12075543	33,494.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/06/2024	12075543	637.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/06/2024	12075543	3,604.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/06/2024	12075543	611.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150	ASPRIS CHILDREN'S SERVICES LTD T/A CAMHS	28/06/2024	12075543	2,033.10	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	ATG ACCESS LTD	28/06/2024	12075543	821.58	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	28/06/2024	12075543	1,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	28/06/2024	12075543	1,322.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	28/06/2024	12075543	586.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	28/06/2024	12075543	1,273.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1491	BERRICK COMPUTING LTD	28/06/2024	12075543	1,513.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	28/06/2024	12075543	1,425.30	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	28/06/2024	12075543	610.44	Books & education equipment	Printing Stationery And General Office Expenses
ED Environment & Place	Environmental And Regulatory Services	4505	BROOKS WASTE LTD	28/06/2024	12075543	1,650.00	Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3992	CAMBRIDGESHIRE COUNTY COUNCIL	28/06/2024	12075543	708.76	Conveyance of Clients	Contract Hire And Operating Leases
ED Environment & Place	Central Services	9008	CAMPBELL REITH HILL LP	28/06/2024	12075543	1,610.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1213	CARE & INDEPENDENCE LTD	28/06/2024	12075543	1,895.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	28/06/2024	12075543	880.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	28/06/2024	12075543	5,318.51	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	28/06/2024	12075543	686.56	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	28/06/2024	12075543	2,039.92	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3491	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	28/06/2024	12075543	2,404.80	3rd Party Payments - Board & Lodgings	Other Agencies
ED Environment & Place	Cultural and Related Services	7520	CASTLE POINT MOTORS	28/06/2024	12075543	1,345.43	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7520	CASTLE POINT MOTORS	28/06/2024	12075543	1,100.00	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Cultural and Related Services	7510	CASTLE POINT MOTORS	28/06/2024	12075543	1,100.00	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Housing Services	6010	CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	28/06/2024	12075543	4,940.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	28/06/2024	12075543	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	28/06/2024	12075543	3,979.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	28/06/2024	12075543	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	28/06/2024	12075543	5,543.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	28/06/2024	12075543	5,421.96	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8540	CIVICA ELECTION SERVICES LIMITED	28/06/2024	12075543	18,502.59	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	8540	CIVICA ELECTION SERVICES LIMITED	28/06/2024	12075543	8,708.35	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	2205	CIVICA ELECTION SERVICES LIMITED	28/06/2024	12075543	15,418.82	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	2205	CIVICA ELECTION SERVICES LIMITED	28/06/2024	12075543	7,256.96	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3030	CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	28/06/2024	12075543	772.28	Communications Purchase Of Equipment	Communications And Computing
ED Strategy & Change	Central Services	8602	DAISY CORPORATE SERVICES TRADING LIMITED	28/06/2024	12075543	15,706.63	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Central Services	9010	DETERTECH UK LIMITED	28/06/2024	12075543	1,231.76	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	DETERTECH UK LIMITED	28/06/2024	12075543	1,205.88	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	5605	DETERTECH UK LIMITED	28/06/2024	12075543	794.17	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	28/06/2024	12075543	997.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	28/06/2024	12075543	729.38	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	28/06/2024	12075543	729.38	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3692	E4LAW LIMITED T/A LEXTOX	28/06/2024	12075543	1,628.80	Professional Fees	Services
ED Environment & Place	Cultural And Related Services	7540	EARLSMERE LTD	28/06/2024	12075543	822.63	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	28/06/2024	12075543	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3150	ELLERN MEDE SCHOOL LIMITED	28/06/2024	12075543	3,179.00	Private Contractors	Other Agencies

ED Environment & Place	Planning & Economy Services	5643	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/06/2024	12075543	526.97	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/06/2024	12075543	573.57	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/06/2024	12075543	2,905.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/06/2024	12075543	1,740.90	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/06/2024	12075543	993.65	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/06/2024	12075543	1,084.25	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/06/2024	12075543	577.40	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/06/2024	12075543	2,481.95	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/06/2024	12075543	2,874.10	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/06/2024	12075543	2,640.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/06/2024	12075543	2,640.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7137	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	28/06/2024	12075543	2,112.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4055	HCS REMOVALS AND STORAGE COMPANY LIMITED	28/06/2024	12075543	2,830.00	Professional Fees	Services
ED Finance & Resources	Central Services	8605	HOLDINGS MATRIX LTD CLIENT A/C T/A MATRIX SOLICITORS	28/06/2024	12075543	500.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3183	IDOX SOFTWARE LTD	28/06/2024	12075543	36,000.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7130	INTUITY COMMUNICATIONS LIMITED	28/06/2024	12075543	12,297.47	Communications Maintenance Agreements	Communications And Computing
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	28/06/2024	12075543	922.42	Document Archive	Services
ED Environment & Place	Highways And Transport Services	5245	ITSO LTD	28/06/2024	12075543	533.00	Consultancy Services	Services
ED Strategy & Change	Central Services	9012	JADU CREATIVE LIMITED	28/06/2024	12075543	6,082.00	Main Contractor	Main Contractor
ED Environment & Place	Planning & Economy Services	5545	IDI SOLUTIONS LTD	28/06/2024	12075543	830.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	28/06/2024	12075543	2,442.85	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	28/06/2024	12075543	1,542.85	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	28/06/2024	12075543	1,165.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	JUMP START CENTRE LTD	28/06/2024	12075543	570.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	28/06/2024	12075543	6,614.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	KINDERED HEARTS LIMITED	28/06/2024	12075543	516.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	28/06/2024	12075543	6,952.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	KINDERED HEARTS LIMITED	28/06/2024	12075543	520.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	L & L CLEANING SERVICES LTD	28/06/2024	12075543	526.50	Contract Cleaning	Cleaning And Domestic Supplies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	28/06/2024	12075543	1,760.87	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	28/06/2024	12075543	756.80	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1491	MAGGIE ATKINSON CONSULTING LTD	28/06/2024	12075543	3,015.06	Consultancy Services	Services
ED Environment & Place	Housing Services	9005	REDACTED PERSONAL DATA	28/06/2024	12075543	650.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	MARSTAN BDB LLP	28/06/2024	12075543	1,500.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	MARSTAN BDB LLP	28/06/2024	12075543	1,285.71	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	28/06/2024	12075543	650.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	28/06/2024	12075543	5,919.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	28/06/2024	12075543	750.40	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	MK MEDICALS (UK) LTD	28/06/2024	12075543	1,061.07	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4020	MORRIS ANGEL & SON LTD T/A ANGELS COSTUMES	28/06/2024	12075543	4,200.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4020	MORRIS ANGEL & SON LTD T/A ANGELS COSTUMES	28/06/2024	12075543	840.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	28/06/2024	12075543	6,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOSAIC FOSTER CARE LTD	28/06/2024	12075543	6,400.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	MOTT MACDONALD	28/06/2024	12075543	30,750.00	Consultant Fees	Consultant Fees
ED Children & Public Health	Children And Education Services	3790	MR & MRS G CETNIK T/A PAVILION HOTEL	28/06/2024	12075543	763.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	28/06/2024	12075543	4,221.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	REDACTED PERSONAL DATA	28/06/2024	12075543	900.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	28/06/2024	12075543	3,276.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	28/06/2024	12075543	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	28/06/2024	12075543	2,784.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	28/06/2024	12075543	812.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	28/06/2024	12075543	2,968.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	28/06/2024	12075543	740.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	28/06/2024	12075543	3,297.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	28/06/2024	12075543	760.74	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	ON-AV LTD	28/06/2024	12075543	8,723.00	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	28/06/2024	12075543	571.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	28/06/2024	12075543	595.00	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	28/06/2024	12075543	603.00	Consultancy Services	Services
ED Environment & Place	Cultural And Related Services	7540	P TUCKWELL LTD	28/06/2024	12075543	800.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7515	PENTLAND PLANTS	28/06/2024	12075543	8,533.90	Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5075	PEOPLESCOUT LTD	28/06/2024	12075543	1,032.32	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1020	PHOENIX SOFTWARE LTD	28/06/2024	12075543	576.00	Corporate IT Applications	Communications And Computing
ED Environment & Place	Central Services	9008	POPE CONSULTING LTD	28/06/2024	12075543	2,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	PREMIER ROLLS (SOUTH) LTD	28/06/2024	12075543	601.80	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	PROFESSIONAL LITIGATION COMPANY LIMITED	28/06/2024	12075543	620.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	28/06/2024	12075543	1,097.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	28/06/2024	12075543	725.22	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8650	REGIONAL NETWORK SOLUTIONS LTD	28/06/2024	12075543	500.00	Consultancy Services	Services
ED Strategy & Change	Central Services	8650	REGIONAL NETWORK SOLUTIONS LTD	28/06/2024	12075543	8,300.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5230	RINGGO LIMITED	28/06/2024	12075543	9,367.30	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	28/06/2024	12075543	1,250.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5230	SAGOSS LIMITED	28/06/2024	12075543	2,000.00	Services	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	28/06/2024	12075543	4,664.74	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	28/06/2024	12075543	11,677.92	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5605	SAVILLS (UK) LTD	28/06/2024	12075543	18,766.00	Service Charges	Rents

ED Environment & Place	Environmental And Regulatory Services	7031	SHARPE PRITCHARD	28/06/2024	12075543	9,460.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1321	SOUTHEND CARE LTD	28/06/2024	12075543	96,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND CARE LTD	28/06/2024	12075543	11,384.89	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND ON SEA YMCA	28/06/2024	12075543	46,284.32	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	28/06/2024	12075543	9,974.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	28/06/2024	12075543	1,700.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	28/06/2024	12075543	1,256.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	28/06/2024	12075543	9,647.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	28/06/2024	12075543	1,317.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	28/06/2024	12075543	1,194.49	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/06/2024	12075543	7,916.17	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/06/2024	12075543	23,416.67	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/06/2024	12075543	1,958.33	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/06/2024	12075543	7,916.17	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/06/2024	12075543	29,250.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/06/2024	12075543	12,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	28/06/2024	12075543	11,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	28/06/2024	12075543	1,600.00	Accommodation Payment	Services
ED Environment & Place	Central Services	9007	STEPHENSONS OF ESSEX LTD	28/06/2024	12075543	1,785.00	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Environment & Place	Planning & Economy Services	5641	STORM CREATIVE MEDIA LIMITED	28/06/2024	12075543	1,200.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	28/06/2024	12075543	971.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE HOMES LTD	28/06/2024	12075543	770.52	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	28/06/2024	12075543	3,858.00	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5130	SWARCO UK & IRELAND LTD	28/06/2024	12075543	16,703.56	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	28/06/2024	12075543	1,500.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	28/06/2024	12075543	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	THE LODDON FOUNDATION LTD	28/06/2024	12075543	11,410.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	28/06/2024	12075543	11,410.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	28/06/2024	12075543	802.76	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7090	THOMSON REUTERS	28/06/2024	12075543	3,163.68	Subscriptions	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	28/06/2024	12075543	3,760.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	28/06/2024	12075543	508.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	28/06/2024	12075543	10,296.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	28/06/2024	12075543	2,800.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	28/06/2024	12075543	10,009.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	28/06/2024	12075543	2,576.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	28/06/2024	12075543	11,123.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	28/06/2024	12075543	2,500.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	28/06/2024	12075543	10,442.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	28/06/2024	12075543	2,825.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	28/06/2024	12075543	11,066.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	28/06/2024	12075543	2,512.70	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4561	TTC GROUP (UK) LTD T/A TTC COMMERCIAL SERVICES LTD	28/06/2024	12075543	2,531.81	Services Fees And Charges	Services
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	28/06/2024	12075543	17,954.35	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Adult Social Care	3201	UMBRELLA HR LTD	28/06/2024	12075543	4,400.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3045	USP COLLEGE	28/06/2024	12075543	5,719.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	28/06/2024	12075543	1,414.12	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	28/06/2024	12075543	1,620.58	Refuse Collection	Cleaning And Domestic Supplies
ED Strategy & Change	Central Services	7130	VODAFONE CORPORATE LTD	28/06/2024	12075543	1,875.00	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	28/06/2024	12075543	7,190.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	28/06/2024	12075543	2,045.33	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	WATER OFFSETS LTD	28/06/2024	12075543	2,910.75	Contractors General	Contractors General
ED Environment & Place	Cultural And Related Services	4200	WILDFLOWER TURF LTD	28/06/2024	12075543	738.00	Materials	Equipment Furniture And Materials