

Directorate	Service Category Label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	02/08/2024	12075669	1,916.93	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	02/08/2024	12075669	2,224.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	02/08/2024	12075669	17,898.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	02/08/2024	12075669	40,505.48	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	02/08/2024	12075669	22,243.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	02/08/2024	12075669	60,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	02/08/2024	12075669	42,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	02/08/2024	12075669	100,000.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	02/08/2024	12075669	98,448.44	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	02/08/2024	12075669	23,521.65	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	02/08/2024	12075669	8,670.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	02/08/2024	12075669	5,900.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	02/08/2024	12075669	6,340.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	(N) PLAYFIX SERVICES LTD	02/08/2024	12075669	2,895.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(N) R J LIFTS GROUP LTD	02/08/2024	12075669	1,461.12	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(N) R J LIFTS GROUP LTD	02/08/2024	12075669	1,532.92	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3692	A H INDEPENDENT CONSULTANT LIMITED	02/08/2024	12075669	2,952.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3455	ADOPTIONPLUS LTD	02/08/2024	12075669	4,166.45	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	02/08/2024	12075669	3,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	02/08/2024	12075669	5,992.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	02/08/2024	12075669	3,516.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	02/08/2024	12075669	3,416.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	02/08/2024	12075669	3,516.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	02/08/2024	12075669	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	02/08/2024	12075669	3,226.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	02/08/2024	12075669	560.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7720	ARDO MEDICAL LIMITED	02/08/2024	12075669	535.75	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	ARTABILITY	02/08/2024	12075669	518.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ARTABILITY	02/08/2024	12075669	518.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/08/2024	12075669	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/08/2024	12075669	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/08/2024	12075669	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/08/2024	12075669	1,322.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/08/2024	12075669	1,332.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/08/2024	12075669	1,326.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/08/2024	12075669	1,274.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/08/2024	12075669	1,308.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/08/2024	12075669	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	02/08/2024	12075669	1,277.99	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7085	BASILDON COUNCIL	02/08/2024	12075669	747.12	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	BASILDON COUNCIL	02/08/2024	12075669	-747.12	Stationery	Printing Stationery And General Office Expenses
ED Environment & Place	Planning & Economy Services	5641	BASILDON COUNCIL	02/08/2024	12075669	643.24	Training Expenses	Indirect Employee Expenses
ED Environment & Place	Central Services	9008	BLACKLINE SAFETY EUROPE LTD	02/08/2024	12075669	4,318.00	Contractors General	Contractors General
ED Environment & Place	Environmental And Regulatory Services	4570	BLOOM PROCUREMENT SERVICES LTD	02/08/2024	12075669	23,462.50	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4120	BRAKE BROS FOODSERVICE LTD	02/08/2024	12075669	701.44	Catering Refreshments	Catering
ED Adults & Communities	Public Health	7600	BROOK YOUNG PEOPLE T/A BROOK	02/08/2024	12075669	15,000.00	Medical And Health Services	Services
ED Adults & Communities	Public Health	7600	BROOK YOUNG PEOPLE T/A BROOK	02/08/2024	12075669	338,702.16	Health Authorities	Health Authorities
ED Environment & Place	Central Services	9008	CABLE TEST LTD	02/08/2024	12075669	2,201.25	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	CABLE TEST LTD	02/08/2024	12075669	686.42	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	02/08/2024	12075669	4,063.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	CAMBRIDGE WOMEN'S AID	02/08/2024	12075669	1,533.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CAMBRIDGE WOMEN'S AID	02/08/2024	12075669	1,584.10	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	CANVEY JUNIOR SCHOOL	02/08/2024	12075669	652.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	CANVEY JUNIOR SCHOOL	02/08/2024	12075669	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	CHANNELS AND CHOICES KENT LLP	02/08/2024	12075669	7,128.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	02/08/2024	12075669	14,256.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	02/08/2024	12075669	506.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	02/08/2024	12075669	17,769.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	02/08/2024	12075669	582.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	02/08/2024	12075669	1,552.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	02/08/2024	12075669	560.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	CIRCLES ALT ED CIC	02/08/2024	12075669	3,575.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8540	CIVICA ELECTION SERVICES LIMITED	02/08/2024	12075669	6,033.16	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	8540	CIVICA ELECTION SERVICES LIMITED	02/08/2024	12075669	84,133.19	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1351	CORNERSTONE BACS T/A ZOE WHITTINGTON	02/08/2024	12075669	2,000.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	9005	DAVID BEDWELL LIMITED	02/08/2024	12075669	4,500.00	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	02/08/2024	12075669	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	02/08/2024	12075669	700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	02/08/2024	12075669	500.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	02/08/2024	12075669	3,627.98	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3307	ESSEX INTERPRETING LTD	02/08/2024	12075669	2,945.13	Interpretation And Translation	Services
ED Adults & Communities	Central Services	8640	GBS RE NHS MID ESSEX CCG	02/08/2024	12075669	785,111.00	Health Authorities	Health Authorities
ED Finance & Resources	Central Services	5606	GOWLING WLG (UK) LLP OFFICE	02/08/2024	12075669	1,443.00	Professional Fees	Services
ED Environment & Place	Central Services	9007	GRYPHON SURVEYS LIMITED	02/08/2024	12075669	750.00	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	02/08/2024	12075669	2,640.35	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	02/08/2024	12075669	4,207.14	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4525	SHOPSAFE LIMITED	02/08/2024	12075669	675.00	Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	SIXTEEN PLUS LTD	02/08/2024	12075669	10,950.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1351	SOS CLEANING SERVICES LTD	02/08/2024	12075669	1,200.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Environment & Place	Central Services	9008	SOUTH TYNESIDE COUNCIL ACCOUNT	02/08/2024	12075669	1,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1325	SOUTHEND CARE LTD	02/08/2024	12075669	83,076.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321	SOUTHEND CARE LTD	02/08/2024	12075669	96,688.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	02/08/2024	12075669	135,360.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	02/08/2024	12075669	3,960.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	02/08/2024	12075669	5,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	02/08/2024	12075669	5,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	02/08/2024	12075669	5,040.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	02/08/2024	12075669	2,502.47	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	STAY PROPERTY MANAGEMENT LTD	02/08/2024	12075669	13,260.00	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	02/08/2024	12075669	301,585.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1231	THAMES GATEWAY AIRPORT LTD T/AS HOLIDAY INN SOUTHEND	02/08/2024	12075669	4,975.96	Social Care Services	Services
ED Adults & Communities	Housing Services	1471	THE ADVOCACY PEOPLE	02/08/2024	12075669	29,773.75	Social Care Services	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	02/08/2024	12075669	1,360.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3992	THE PEACEFUL PONY CIC	02/08/2024	12075669	800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	THE PSYCHOLOGY CLINIC	02/08/2024	12075669	2,610.45	Professional Fees	Services
ED Adults & Communities	Central Services	8601	THE RE-USE PARTNERSHIP	02/08/2024	12075669	46,250.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3200	TILE HILL INTERIM & EXECUTIVE LIMITED	02/08/2024	12075669	3,935.00	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4506	TLM MANAGEMENT LTD	02/08/2024	12075669	1,299.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1450	VIBRANCE	02/08/2024	12075669	45,895.02	Other Agencies	Other Agencies
ED Strategy & Change	Central Services	8540	WERNICK EVENT HIRE LTD	02/08/2024	12075669	10,280.00	Property Rental	Rents
ED Strategy & Change	Central Services	2205	YOUNGS FLOORING	02/08/2024	12075669	3,146.40	Cleaning Materials	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005	(G) HARFLEET AND BLYTH LTD	06/08/2024	12075673	285,426.15	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) HARLBOROUGH SURFACING LIMITED	06/08/2024	12075673	10,713.31	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) HARLBOROUGH SURFACING LIMITED	06/08/2024	12075673	140,461.71	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) HARLBOROUGH SURFACING LIMITED	06/08/2024	12075673	126,501.80	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) HARLBOROUGH SURFACING LIMITED	06/08/2024	12075673	12,982.18	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	06/08/2024	12075673	5,900.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	06/08/2024	12075673	3,495.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) R & A MECHANICAL SERVICES LTD	06/08/2024	12075673	2,750.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) R & A MECHANICAL SERVICES LTD	06/08/2024	12075673	1,150.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6010	A ROOM 4U LTD	06/08/2024	12075673	1,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/08/2024	12075673	1,689.66	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	06/08/2024	12075673	500.00	Additional Allowances (non employe)	Services
ED Children & Public Health	Children And Education Services	3250	ANCORA CHILDREN'S HOMES LTD	06/08/2024	12075673	47,524.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/08/2024	12075673	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/08/2024	12075673	967.45	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/08/2024	12075673	598.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	06/08/2024	12075673	1,410.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	06/08/2024	12075673	1,410.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	06/08/2024	12075673	33,953.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	06/08/2024	12075673	742.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	06/08/2024	12075673	3,517.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	06/08/2024	12075673	627.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	06/08/2024	12075673	878.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	06/08/2024	12075673	1,091.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	06/08/2024	12075673	13,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	06/08/2024	12075673	13,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	06/08/2024	12075673	13,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	06/08/2024	12075673	1,310.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	06/08/2024	12075673	1,296.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	06/08/2024	12075673	790.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	06/08/2024	12075673	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	06/08/2024	12075673	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	06/08/2024	12075673	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/08/2024	12075673	932.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/08/2024	12075673	1,226.86	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	06/08/2024	12075673	2,464.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	06/08/2024	12075673	526.05	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	CONSTRUCTION SKILLS & CITB - CONSTRUCTIONSKILLS CONSOLIDATED NO 1 ACC T/A CITB	06/08/2024	12075673	1,397.00	Commissioned Training	Services
ED Strategy & Change	Adult Social Care	3201	CONSTRUCTION SKILLS & CITB - CONSTRUCTIONSKILLS CONSOLIDATED NO 1 ACC T/A CITB	06/08/2024	12075673	1,397.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3020	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	06/08/2024	12075673	2,651.23	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	06/08/2024	12075673	950.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592	E4LAW LIMITED T/A LEXTOX	06/08/2024	12075673	2,772.56	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/08/2024	12075673	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ENABLE ACCESS LTD	06/08/2024	12075673	832.90	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096	ENCORE ENVELOPES LTD	06/08/2024	12075673	1,049.00	Paper	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	2090	ESSEX PENSION FUND	06/08/2024	12075673	14,354.69	Financial Services	Services
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	06/08/2024	12075673	2,479.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3020	FAIRWAYS PRE SCHOOL PLAYGROUP	06/08/2024	12075673	642.41	Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4045	FLINT HIRE & SUPPLY LTD T/A FLINTS	06/08/2024	12075673	1,165.14	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3020	FRIARS CENTRE PLAYGROUP	06/08/2024	12075673	1,019.70	Other Establishments	Other Establishments
ED Environment & Place	Cultural And Related Services	7540	FUELOILS	06/08/2024	12075673	1,168.17	Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs

ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	06/08/2024	12075673	747.12	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/08/2024	12075673	1,618.83	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	06/08/2024	12075673	1,455.12	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	06/08/2024	12075673	1,815.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4015	PROBRAND LIMITED	06/08/2024	12075673	590.06	IT Hardware	Communications And Computing
ED Adults & Communities	Adult Social Care	1391	R & K CARE SERVICES LTD	06/08/2024	12075673	-4,010.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	R & K CARE SERVICES LTD	06/08/2024	12075673	18,715.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	REMEDY RECRUITMENT GROUP LTD	06/08/2024	12075673	632.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/08/2024	12075673	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/08/2024	12075673	1,384.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/08/2024	12075673	892.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/08/2024	12075673	1,524.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	06/08/2024	12075673	2,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	06/08/2024	12075673	590.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691	SANCTUARY HOUSING ASSOCIATION	06/08/2024	12075673	1,481.88	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	SERENITY HOME SERVICES LTD T/A SERENITY CHILDREN'S HOME	06/08/2024	12075673	28,731.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND - CLOSED	06/08/2024	12075673	16,966.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND - CLOSED	06/08/2024	12075673	506.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND - CLOSED	06/08/2024	12075673	629.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD T/A SURECARE SOUTHEND - CLOSED	06/08/2024	12075673	645.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/08/2024	12075673	838.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9007	SHARPE PRITCHARD	06/08/2024	12075673	2,618.00	Consultancy Fees	Consultancy Fees
ED Environment & Place	Central Services	9007	SHARPE PRITCHARD	06/08/2024	12075673	3,745.00	Consultancy Fees	Consultancy Fees
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	06/08/2024	12075673	972.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	SOUTH SUFFOLK LEARNING TRUST T/A COLCHESTER ACADEMY	06/08/2024	12075673	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1325	SOUTHEND CARE LTD	06/08/2024	12075673	83,076.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321	SOUTHEND CARE LTD	06/08/2024	12075673	96,688.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	SOUTHEND CENTRAL HOTEL LTD	06/08/2024	12075673	4,107.50	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	06/08/2024	12075673	500.00	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5641	THE MAKATON CHARITY	06/08/2024	12075673	600.00	Commissioned Training	Services
ED Environment & Place	Housing Services	6130	THE PROPERTY PERSONAL ASSISTANT LTD T/A THE PROPERTY PA CLIENT ACCOUNT	06/08/2024	12075673	1,700.00	Loans	Services
ED Children & Public Health	Children And Education Services	3491	THE PSYCHOLOGY CLINIC	06/08/2024	12075673	2,340.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3310	THE WILLOUGHBY BOOK CLUB LTD	06/08/2024	12075673	1,762.50	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	THE WILLOUGHBY BOOK CLUB LTD	06/08/2024	12075673	1,755.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3310	THE WILLOUGHBY BOOK CLUB LTD	06/08/2024	12075673	1,792.50	Education Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/08/2024	12075673	1,578.17	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5021	TRANSOFT SOLUTIONS (UK) LTD	06/08/2024	12075673	6,940.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3445	TRIANGLE CONSULTING SOCIAL ENTERPRISE LTD	06/08/2024	12075673	560.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/08/2024	12075673	997.90	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	06/08/2024	12075673	3,708.00	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3020	WESTCLIFF PRE SCHOOL	06/08/2024	12075673	651.48	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	06/08/2024	12075673	692.39	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4535	(G) EUROVIA INFRASTRUCTURE LIMITED	07/08/2024	12075674	7,404.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200	(G) HAGS-SMP LTD	07/08/2024	12075674	4,379.59	Materials	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	(G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	07/08/2024	12075674	1,581.78	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) TES 2000 LTD	07/08/2024	12075674	2,996.96	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) UNIVERSAL SITE SERVICES LTD	07/08/2024	12075674	6,250.00	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	7105	3PB MANAGEMENT SERVICES LTD T/A DORIAN DAY	07/08/2024	12075674	1,500.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3592	A H INDEPENDENT CONSULTANT LIMITED	07/08/2024	12075674	2,283.60	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	07/08/2024	12075674	3,534.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1060	ACCESS ANYONE LTD	07/08/2024	12075674	1,725.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	ACCOORA LTD	07/08/2024	12075674	1,261.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	07/08/2024	12075674	695.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Adult Social Care	1456	ALLPAY . NET LIMITED	07/08/2024	12075674	529.09	Financial Services	Services
ED Adults & Communities	Adult Social Care	1260	ASHGATE HOUSE LIMITED	07/08/2024	12075674	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	07/08/2024	12075674	2,249.47	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	07/08/2024	12075674	3,484.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	07/08/2024	12075674	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	07/08/2024	12075674	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	07/08/2024	12075674	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	07/08/2024	12075674	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	07/08/2024	12075674	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	07/08/2024	12075674	3,702.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	07/08/2024	12075674	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	07/08/2024	12075674	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	07/08/2024	12075674	4,098.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	07/08/2024	12075674	3,088.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	07/08/2024	12075674	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	AVENUE PLAYGROUP	07/08/2024	12075674	804.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3456	BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	07/08/2024	12075674	830.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	07/08/2024	12075674	718.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	BARNARDOS SOUTH EAST & ANGLIA REGIONAL OFFICE	07/08/2024	12075674	664.10	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	BIFFA WASTE SERVICES LTD	07/08/2024	12075674	4,250.40	Waste Management	Cleaning And Domestic Supplies
ED Environment & Place	Central Services	9008	BLOOM PROCUREMENT SERVICES LTD	07/08/2024	12075674	17,872.00	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Finance & Resources	Central Services	2070	REDACTED PERSONAL DATA	07/08/2024	12075674	2,850.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	07/08/2024	12075674	6,709.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	07/08/2024	12075674	565.62	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	BUSINESS IN THE COMMUNITY	07/08/2024	12075674	7,350.00	Commissioned Training	Services

ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	07/08/2024	12075674	6,388.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	BY THE BRIDGE LTD	07/08/2024	12075674	3,400.04	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	07/08/2024	12075674	57,640.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CAMBIAN CHILDCARE LIMITED	07/08/2024	12075674	27,457.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030	CLASS AFFINITY PROJECTS LTD T/A CLASS NETWORKS	07/08/2024	12075674	776.62	Communications Purchase Of Equipment	Communications And Computing
ED Finance & Resources	Central Services	7071	CORPSTAR INVESTMENTS LTD T/A LOGOTECH SYSTEMS	07/08/2024	12075674	3,500.00	IT Contracts	Communications And Computing
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	07/08/2024	12075674	1,380.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3010	EARLYLINKS LIMITED	07/08/2024	12075674	575.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	07/08/2024	12075674	3,399.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	07/08/2024	12075674	4,800.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	EDF ENERGY	07/08/2024	12075674	1,400.28	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Central Services	6169	EDF ENERGY	07/08/2024	12075674	514.72	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012	EDF ENERGY	07/08/2024	12075674	1,172.73	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	EDF ENERGY	07/08/2024	12075674	514.92	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	EDF ENERGY	07/08/2024	12075674	876.29	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	EDF ENERGY	07/08/2024	12075674	2,547.95	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	EDF ENERGY	07/08/2024	12075674	2,328.58	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	07/08/2024	12075674	13,067.52	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	EDF ENERGY	07/08/2024	12075674	15,692.62	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3030	EDF ENERGY	07/08/2024	12075674	1,025.17	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	EDF ENERGY	07/08/2024	12075674	2,586.69	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	EDF ENERGY	07/08/2024	12075674	2,663.01	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	EDF ENERGY	07/08/2024	12075674	32,222.37	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	07/08/2024	12075674	545.39	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7515	EDF ENERGY	07/08/2024	12075674	901.29	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	EDF ENERGY	07/08/2024	12075674	3,791.42	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	EDF ENERGY	07/08/2024	12075674	2,579.55	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506	EDF ENERGY	07/08/2024	12075674	636.37	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605	EDF ENERGY	07/08/2024	12075674	797.20	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715	EDF ENERGY	07/08/2024	12075674	857.80	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035	EDF ENERGY	07/08/2024	12075674	1,299.11	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170	EDF ENERGY	07/08/2024	12075674	40,773.46	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225	EDF ENERGY	07/08/2024	12075674	2,837.05	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4015	ESSEX COUNTY COUNCIL	07/08/2024	12075674	650.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4015	ESSEX COUNTY COUNCIL	07/08/2024	12075674	1,100.00	Consultancy Services	Services
ED Environment & Place	Planning & Economy Services	5520	ESSEX COUNTY COUNCIL	07/08/2024	12075674	1,325.00	Subscriptions	Grants And Subscriptions
ED Environment & Place	Planning & Economy Services	5545	ESSEX COUNTY COUNCIL	07/08/2024	12075674	1,325.00	Subscriptions	Grants And Subscriptions
ED Environment & Place	Planning & Economy Services	5644	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	07/08/2024	12075674	27,439.84	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	07/08/2024	12075674	4,605.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	07/08/2024	12075674	5,978.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	FAMILY WORKS FOSTERING	07/08/2024	12075674	4,605.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	07/08/2024	12075674	4,512.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	07/08/2024	12075674	5,859.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	07/08/2024	12075674	4,519.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	07/08/2024	12075674	4,757.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	07/08/2024	12075674	4,519.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	07/08/2024	12075674	5,185.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	07/08/2024	12075674	4,084.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	07/08/2024	12075674	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	07/08/2024	12075674	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	07/08/2024	12075674	3,819.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE UK	07/08/2024	12075674	5,498.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTERING SUPPORT GROUP	07/08/2024	12075674	7,214.63	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUSION FOSTERING LTD	07/08/2024	12075674	5,912.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	07/08/2024	12075674	3,485.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	07/08/2024	12075674	3,520.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	07/08/2024	12075674	28,891.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	07/08/2024	12075674	2,763.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	07/08/2024	12075674	1,238.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	07/08/2024	12075674	678.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	07/08/2024	12075674	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	07/08/2024	12075674	729.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	07/08/2024	12075674	540.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	HAVENS HOSPICES	07/08/2024	12075674	2,000.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2024	12075674	7,773.03	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2024	12075674	-7,773.03	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2024	12075674	9,818.57	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	07/08/2024	12075674	-1,010.45	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1145	HOPE AND DREAMS CARE SERVICES LTD	07/08/2024	12075674	4,140.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	07/08/2024	12075674	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	07/08/2024	12075674	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	07/08/2024	12075674	23,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	07/08/2024	12075674	3,373.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	07/08/2024	12075674	7,492.52	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	JAW SUSTAINABILITY LTD	07/08/2024	12075674	3,970.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	07/08/2024	12075674	11,309.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KITES CHILDRENS SERVICES LTD	07/08/2024	12075674	22,618.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1060	MALVERN LODGE GUEST HOUSE LTD	07/08/2024	12075674	1,860.00	Social Care Services	Services

ED Children & Public Health	Children And Education Services	3011	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	07/08/2024	12075674	616.00	Child Minding	Services
ED Environment & Place	Environmental And Regulatory Services	4561	REDACTED PERSONAL DATA	07/08/2024	12075674	2,787.50	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	07/08/2024	12075674	3,881.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	07/08/2024	12075674	2,115.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/08/2024	12075674	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/08/2024	12075674	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/08/2024	12075674	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	07/08/2024	12075674	751.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning & Economy Services	5610	OXFORD INNOVATION LIMITED	07/08/2024	12075674	19,008.35	Contributions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3030	PORTRICO ACADEMY TRUST	07/08/2024	12075674	555.77	Energy Cost Electricity	Energy Costs
ED Strategy & Change	Central Services	7125	RICOH UK LIMITED	07/08/2024	12075674	745.13	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	07/08/2024	12075674	625.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	07/08/2024	12075674	7,659.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170	SOUTH ESSEX HOMES	07/08/2024	12075674	6,028.00	Social Care Services	Services
ED Environment & Place	Housing Services	6010	SOUTHEND CENTRAL HOTEL LTD	07/08/2024	12075674	22,397.50	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	SOUTHEND GUEST HOUSE	07/08/2024	12075674	18,850.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	SOUTHEND INN HOTEL LTD	07/08/2024	12075674	1,395.00	Accommodation Costs	Expenses
ED Environment & Place	Central Services	9008	SOUTHERN ECOLOGICAL SOLUTIONS LTD	07/08/2024	12075674	3,100.90	Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	07/08/2024	12075674	3,361.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	07/08/2024	12075674	2,865.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	07/08/2024	12075674	3,288.21	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	07/08/2024	12075674	3,178.61	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	07/08/2024	12075674	3,587.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	07/08/2024	12075674	3,609.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	07/08/2024	12075674	3,609.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	07/08/2024	12075674	3,764.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SWAY CHILD AND ADOLESCENT SERVICES LTD	07/08/2024	12075674	14,758.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	TEMPLE SUTTON PRIMARY SCHOOL	07/08/2024	12075674	784.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	TEMPLE SUTTON PRIMARY SCHOOL	07/08/2024	12075674	833.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	07/08/2024	12075674	574.75	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3200	TILE HILL INTERIM & EXECUTIVE LIMITED	07/08/2024	12075674	14,400.00	Consultancy Services	Services
ED Environment & Place	Cultural And Related Services	7520	TREE FELLA LIMITED	07/08/2024	12075674	1,015.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	07/08/2024	12075674	1,385.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4065	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	09/08/2024	12075676	4,350.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	09/08/2024	12075676	6,675.20	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	09/08/2024	12075676	8,513.68	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	09/08/2024	12075676	4,473.13	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	09/08/2024	12075676	8,929.76	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	09/08/2024	12075676	799.28	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	09/08/2024	12075676	980.28	Contractors General	Contractors General
ED Environment & Place	Cultural And Related Services	4200	(G) KIERAN LUCAS CONTRACTORS LTD	09/08/2024	12075676	1,840.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) MARLBOROUGH SURFACING LIMITED	09/08/2024	12075676	5,998.80	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	09/08/2024	12075676	1,000.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	09/08/2024	12075676	22,235.95	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140	(G) MILLANE CONTRACT SERVICES LTD	09/08/2024	12075676	852.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) SFS FIRE SERVICES LTD T/A HALL & KAY FIRE ENGINEERING	09/08/2024	12075676	1,677.90	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) UK INDUSTRIAL SERVICES LTD	09/08/2024	12075676	35,924.61	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4123	(N) LIFT SPECIALISTS LTD	09/08/2024	12075676	811.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123	(N) LIFT SPECIALISTS LTD	09/08/2024	12075676	811.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123	(N) LIFT SPECIALISTS LTD	09/08/2024	12075676	811.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	09/08/2024	12075676	1,000.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3091	ACADEMIES ENTERPRISE TRUST T/A ASHINGTON PRIMARY ACADEMY	09/08/2024	12075676	1,650.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/08/2024	12075676	35,094.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/08/2024	12075676	737.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/08/2024	12075676	3,417.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	09/08/2024	12075676	627.30	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	ATG ACCESS LTD	09/08/2024	12075676	1,100.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	09/08/2024	12075676	800.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	09/08/2024	12075676	750.00	3rd Party training	Services
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	09/08/2024	12075676	1,536.08	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	09/08/2024	12075676	5,662.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	09/08/2024	12075676	575.94	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7505	CASTLE POINT MOTORS	09/08/2024	12075676	1,330.20	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3092	CHANNELS AND CHOICES KENT LLP	09/08/2024	12075676	7,128.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	09/08/2024	12075676	14,256.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	09/08/2024	12075676	17,146.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	09/08/2024	12075676	514.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	09/08/2024	12075676	1,657.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	CHOICES HEALTHCARE LTD	09/08/2024	12075676	555.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350	CORNERSTONE BARRISTERS T/A LINDSAY JOHNSON	09/08/2024	12075676	2,000.00	Court Costs And Legal Fees	Services
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	09/08/2024	12075676	1,560.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	09/08/2024	12075676	1,540.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	09/08/2024	12075676	1,550.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	09/08/2024	12075676	2,000.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3189	DIZIONS LIMITED	09/08/2024	12075676	600.00	Subscriptions	Grants And Subscriptions
ED Children & Public Health	Public Health	7625	DR F KHAN	09/08/2024	12075676	770.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	DR HOUSTON	09/08/2024	12075676	630.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	DR R D KEENAN T/A HAEMATOLOGY MEDICAL REPORTS LTD	09/08/2024	12075676	1,035.00	Professional Fees	Services

ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	1,432.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	2,669.08	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	1,740.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3396	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	1,617.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	1,562.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	1,105.58	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	1,119.27	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	1,839.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	1,097.07	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	871.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	1,458.28	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	878.92	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	970.88	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	1,839.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	1,051.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	4,129.62	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	1,742.61	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	2,203.88	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	655.20	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	987.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5641	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	843.88	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5641	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	831.19	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5643	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	1,053.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	648.98	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	736.27	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	650.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	650.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	683.65	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	650.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	573.57	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	2,448.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	1,731.05	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	1,740.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	1,392.72	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	2,376.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	1,096.50	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	606.27	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	1,322.25	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	1,052.10	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	2,233.76	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	2,481.95	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	09/08/2024	12075676	2,874.10	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	09/08/2024	12075676	1,524.59	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	HUWS GRAY LIMITED	09/08/2024	12075676	790.97	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	8602	INTUITY COMMUNICATIONS LIMITED	09/08/2024	12075676	3,327.80	Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3090	JAMES LECKEY DESIGN LIMITED T/A LECKEY	09/08/2024	12075676	2,775.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	09/08/2024	12075676	6,183.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KEYS PCE LIMITED	09/08/2024	12075676	3,242.86	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	09/08/2024	12075676	1,200.00	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	09/08/2024	12075676	4,800.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	LONDON TREASURES LTD	09/08/2024	12075676	2,250.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	9011	LOW & LOW	09/08/2024	12075676	550.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	6010	MALVERN LODGE GUEST HOUSE LTD	09/08/2024	12075676	14,125.00	Accommodation Costs	Expenses
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	09/08/2024	12075676	4,752.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	09/08/2024	12075676	4,984.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	09/08/2024	12075676	2,588.00	Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1209	MORRIS & ALEXANDER LTD	09/08/2024	12075676	1,335.45	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	09/08/2024	12075676	1,456.25	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3992	REDACTED PERSONAL DATA	09/08/2024	12075676	587.50	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	09/08/2024	12075676	541.68	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	NEATER SOLUTIONS LTD	09/08/2024	12075676	2,759.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	09/08/2024	12075676	2,396.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	09/08/2024	12075676	740.08	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	NTC SERVICES LTD T/A MISS STEPHANIE YULE	09/08/2024	12075676	700.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3020	OAKHOUSE MONTESSORI LIMITED	09/08/2024	12075676	570.13	Other Establishments	Other Establishments
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	09/08/2024	12075676	731.00	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	OYSTER WORKFORCE SOLUTIONS LTD	09/08/2024	12075676	1,700.00	Commissioned Training	Services
ED Finance & Resources	Central Services	7071	PAYGATE SOLUTIONS LTD	09/08/2024	12075676	4,000.00	Corporate IT Applications	Communications And Computing
ED Environment & Place	Environmental And Regulatory Services	4717	PEOPLESOUT LTD	09/08/2024	12075676	650.06	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	09/08/2024	12075676	516.16	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5073	PEOPLESOUT LTD	09/08/2024	12075676	609.10	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	09/08/2024	12075676	609.10	Non Staff Advertising	Services

ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	09/08/2024	12075676	562.63	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3200	PHAROS SOCIAL WORK HUB LTD	09/08/2024	12075676	5,658.33	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	09/08/2024	12075676	873.15	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Public Health	7625	QUEENSWAY SURGERY	09/08/2024	12075676	1,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4045	RAYLEIGH HI-FI SOUND AND VISION LTD	09/08/2024	12075676	8,207.92	Audio Visio Equipment	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	REMEDY RECRUITMENT GROUP LTD	09/08/2024	12075676	632.50	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	09/08/2024	12075676	602.61	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	09/08/2024	12075676	937.65	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7111	ROYAL MAIL	09/08/2024	12075676	1,541.96	Mail Services Postage	Communications And Computing
ED Strategy & Change	Central Services	8540	REDACTED PERSONAL DATA	09/08/2024	12075676	1,000.00	Government Departments	Government Departments
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	09/08/2024	12075676	5,973.27	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3020	SANDCASTLES NURSERY LIMITED	09/08/2024	12075676	2,025.25	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1209	SCAN MOBILITY LTD	09/08/2024	12075676	3,150.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	SHORES PROPERTY LTD	09/08/2024	12075676	900.00	Loans	Services
ED Children & Public Health	Children And Education Services	3030	SOUTH ESSEX PROPERTY SERVICES	09/08/2024	12075676	506.52	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	09/08/2024	12075676	41,069.33	Contract Cleaning	Cleaning And Domestic Supplies
ED Finance & Resources	Support Service and Management Costs	7160	SOUTH ESSEX PROPERTY SERVICES	09/08/2024	12075676	67,857.08	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Support Service and Management Costs	7160	SOUTH ESSEX PROPERTY SERVICES	09/08/2024	12075676	823.02	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Support Service and Management Costs	7160	SOUTH ESSEX PROPERTY SERVICES	09/08/2024	12075676	2,212.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Environment & Place	Housing Services	6010	SOUTHEND INN HOTEL LTD	09/08/2024	12075676	8,070.00	Accommodation Costs	Expenses
ED Children & Public Health	Public Health	7625	SOUTHEND MEDICAL CENTRE	09/08/2024	12075676	650.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	STEF AND PHILIPS CLIENTS ACCOUNTS	09/08/2024	12075676	2,480.00	Accommodation Payment	Services
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	09/08/2024	12075676	17,498.83	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	09/08/2024	12075676	107,122.02	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	SWARCO UK & IRELAND LTD	09/08/2024	12075676	3,858.00	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5130	SWARCO UK & IRELAND LTD	09/08/2024	12075676	12,834.61	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORDS SHARED HOUSING LTD	09/08/2024	12075676	1,400.00	Loans	Services
ED Strategy & Change	Adult Social Care	3201	THE MEMBERS T/A HEARING IMPAIRMENT AND VISUAL IMPAIRMENT SUPPORT UK	09/08/2024	12075676	508.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	09/08/2024	12075676	1,206.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	09/08/2024	12075676	1,507.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	09/08/2024	12075676	2,919.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	09/08/2024	12075676	3,598.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	09/08/2024	12075676	1,239.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	09/08/2024	12075676	1,407.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	09/08/2024	12075676	2,412.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	09/08/2024	12075676	3,015.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	THE PALL MALL SURGERY	09/08/2024	12075676	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	THE PRACTICE, NORTHUMBERLAND AVE	09/08/2024	12075676	510.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7625	THE VALKYRIE SURGERY	09/08/2024	12075676	630.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	09/08/2024	12075676	3,746.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	09/08/2024	12075676	508.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THORPE HALL SCHOOL NURSERY	09/08/2024	12075676	942.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3231	TILE HILL INTERIM & EXECUTIVE LIMITED	09/08/2024	12075676	3,935.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4230	TRIPLE L TRAINING & MEDICAL LTD	09/08/2024	12075676	675.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3152	UNIVERSITY OF SOUTHAMPTON	09/08/2024	12075676	19,960.00	3rd Party training	Services
ED Adults & Communities	Cultural And Related Services	4120	VANITORIALS LIMITED	09/08/2024	12075676	1,819.22	Cleaning Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	09/08/2024	12075676	7,361.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	09/08/2024	12075676	1,637.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	WELBECK HOTEL	09/08/2024	12075676	1,240.00	Additional Allowances (non employee)	Services
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	09/08/2024	12075676	5,075.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	09/08/2024	12075676	3,680.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	09/08/2024	12075676	10,485.00	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	WOOD GROUP UK LIMITED	09/08/2024	12075676	13,986.70	Consultancy Services	Services
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	13/08/2024	12075677	1,540.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) KIERAN LUCAS CONTRACTORS LTD	13/08/2024	12075677	1,656.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) KIERAN LUCAS CONTRACTORS LTD	13/08/2024	12075677	1,820.26	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	13/08/2024	12075677	35,391.94	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	13/08/2024	12075677	323,567.71	Main Contractor	Main Contractor
ED Environment & Place	Environmental And Regulatory Services	4545	(G) MARLBOROUGH SURFACING LIMITED	13/08/2024	12075677	4,001.95	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	(G) MARLBOROUGH SURFACING LIMITED	13/08/2024	12075677	13,969.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5030	(G) MARLBOROUGH SURFACING LIMITED	13/08/2024	12075677	753.70	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130	(G) MARLBOROUGH SURFACING LIMITED	13/08/2024	12075677	6,158.34	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	13/08/2024	12075677	10,682.03	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5180	(G) MARLBOROUGH SURFACING LIMITED	13/08/2024	12075677	836.70	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH SURFACING LIMITED	13/08/2024	12075677	41,487.45	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	7025	(G) MARLBOROUGH SURFACING LIMITED	13/08/2024	12075677	30,563.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1321	(G) R & A MECHANICAL SERVICES LTD	13/08/2024	12075677	515.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1321	(G) R & A MECHANICAL SERVICES LTD	13/08/2024	12075677	515.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4605	(G) R & A MECHANICAL SERVICES LTD	13/08/2024	12075677	680.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) UK INDUSTRIAL SERVICES LTD	13/08/2024	12075677	4,500.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123	(N) LIFT SPECIALISTS LTD	13/08/2024	12075677	811.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	9012	ABAVUS LIMITED	13/08/2024	12075677	10,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	1,689.66	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	13/08/2024	12075677	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	967.45	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	996.85	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/08/2024	12075677	1,304.06	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	13/08/2024	12075677	574.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AUTISM ANGLIA	13/08/2024	12075677	522.04	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	BRAKE BROS FOODSERVICE LTD	13/08/2024	12075677	774.26	Catering Refreshments	Catering
ED Children & Public Health	Children And Education Services	3250	CANARY HOUSE CARE LIMITED	13/08/2024	12075677	28,495.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	13/08/2024	12075677	790.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	13/08/2024	12075677	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	13/08/2024	12075677	742.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	13/08/2024	12075677	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	1,132.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	13/08/2024	12075677	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	13/08/2024	12075677	1,074.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	13/08/2024	12075677	1,355.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	1,226.86	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608	COMMUNITY360	13/08/2024	12075677	12,122.50	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	13/08/2024	12075677	3,972.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY LTD T/A COMPASS FOSTERING LONDON LTD	13/08/2024	12075677	4,074.33	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	DOVE HOMES LTD	13/08/2024	12075677	2,325.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DOVE HOMES LTD	13/08/2024	12075677	3,500.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3591	DR GRANGE AND ASSOCIATES LTD	13/08/2024	12075677	972.16	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3010	EARLYLINKS LIMITED	13/08/2024	12075677	525.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	13/08/2024	12075677	2,544.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	13/08/2024	12075677	2,969.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	13/08/2024	12075677	2,969.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	13/08/2024	12075677	6,719.64	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	ESSEX COUNTY COUNCIL	13/08/2024	12075677	3,342.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1213	ETAC LTD	13/08/2024	12075677	1,116.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213	ETAC LTD	13/08/2024	12075677	1,116.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1213	ETAC LTD	13/08/2024	12075677	1,116.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1205	EXCELLENCE CARE LTD	13/08/2024	12075677	2,125.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	13/08/2024	12075677	8,490.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	13/08/2024	12075677	2,556.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	13/08/2024	12075677	7,797.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	13/08/2024	12075677	2,513.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	13/08/2024	12075677	729.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FOCUS CARE AGENCY LIMITED	13/08/2024	12075677	13,434.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	FRIARS CENTRE PLAYGROUP	13/08/2024	12075677	735.00	Child Minding	Services
ED Adults & Communities	Central Services	9010	GEMTECH (EAST ANGLIA) LTD	13/08/2024	12075677	812.50	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	GEMTECH (EAST ANGLIA) LTD	13/08/2024	12075677	7,600.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	13/08/2024	12075677	747.50	Professional Fees	Services
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	13/08/2024	12075677	2,714.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	13/08/2024	12075677	28,756.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	13/08/2024	12075677	2,539.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	13/08/2024	12075677	1,248.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	13/08/2024	12075677	653.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	13/08/2024	12075677	738.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	13/08/2024	12075677	878.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	13/08/2024	12075677	536.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	13/08/2024	12075677	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	13/08/2024	12075677	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	13/08/2024	12075677	3,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	13/08/2024	12075677	2,191.43	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	13/08/2024	12075677	2,310.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	2,098.05	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	13/08/2024	12075677	764.42	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	INNER RESOURCES LTD	13/08/2024	12075677	853.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	13/08/2024	12075677	4,926.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	13/08/2024	12075677	981.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	1,397.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	1,326.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	1,838.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT-PARKED	13/08/2024	12075677	3,374.22	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT-PARKED	13/08/2024	12075677	3,985.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT-PARKED	13/08/2024	12075677	4,428.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT-PARKED	13/08/2024	12075677	3,985.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT-PARKED	13/08/2024	12075677	3,265.37	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	835.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	1,394.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	1,089.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	13/08/2024	12075677	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	13/08/2024	12075677	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	13/08/2024	12075677	2,485.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	1,966.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3011	LITTLE TREASURES DAY NURSERY	13/08/2024	12075677	882.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LITTLE TREASURES DAY NURSERY	13/08/2024	12075677	1,372.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LITTLE TREASURES DAY NURSERY	13/08/2024	12075677	1,960.00	Child Minding	Services
ED Environment & Place	Housing Services	6011	LONDON TREASURES LTD	13/08/2024	12075677	2,250.00	Accommodation Payment	Services

ED Environment & Place	Housing Services	6011	LONDON TREASURES LTD	13/08/2024	12075677	2,250.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	LONDON TREASURES LTD	13/08/2024	12075677	2,250.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6011	LONDON TREASURES LTD	13/08/2024	12075677	2,250.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	763.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	563.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MEVTEC 360 LOCUM LIMITED	13/08/2024	12075677	7,740.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MEVTEC 360 LOCUM LIMITED	13/08/2024	12075677	4,018.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	547.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	1,330.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3020	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/IA LADYBIRD NHS NURSERY	13/08/2024	12075677	3,829.56	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	575.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	886.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	575.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	726.86	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/IA PTSMART CARE	13/08/2024	12075677	5,159.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/IA PTSMART CARE	13/08/2024	12075677	1,259.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	13/08/2024	12075677	21,217.02	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	13/08/2024	12075677	700.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	1,126.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	1,232.00	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	13/08/2024	12075677	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	13/08/2024	12075677	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	13/08/2024	12075677	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	1,708.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	1,284.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	739.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1286	REDACTED PERSONAL DATA	13/08/2024	12075677	501.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	1,077.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	1,653.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	879.22	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	13/08/2024	12075677	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	1,285.01	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	13/08/2024	12075677	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	1,275.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	13/08/2024	12075677	1,079.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	938.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	13/08/2024	12075677	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	13/08/2024	12075677	2,114.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	13/08/2024	12075677	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEHAVEN CARE LIMITED	13/08/2024	12075677	9,576.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	3,004.96	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	990.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	13/08/2024	12075677	13,361.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	13/08/2024	12075677	7,528.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	13/08/2024	12075677	7,528.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	POLARDREAMS LIMITED T/IA RASCALS	13/08/2024	12075677	2,254.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3308	QUEENSWAY HOUSE	13/08/2024	12075677	540.96	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3591	QUEENSWAY HOUSE	13/08/2024	12075677	581.40	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	QUEENSWAY HOUSE	13/08/2024	12075677	3,000.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	RADICAL SERVICES LTD T/IA PEBBLES CARE LTD	13/08/2024	12075677	2,648.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RADICAL SERVICES LTD T/IA PEBBLES CARE LTD	13/08/2024	12075677	42,071.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	RAINBOW FOSTERING SERVICES LTD	13/08/2024	12075677	1,638.47	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	13/08/2024	12075677	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	RAINBOW FOSTERING SERVICES LTD	13/08/2024	12075677	1,585.62	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	13/08/2024	12075677	3,835.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	REMEDY RECRUITMENT GROUP LTD	13/08/2024	12075677	632.50	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	RICHMOND FELLOWSHIP	13/08/2024	12075677	27,417.95	Social Care Services	Services
ED Finance & Resources	Central Services	7111	ROYAL MAIL	13/08/2024	12075677	1,046.19	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	13/08/2024	12075677	2,021.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490	RUN HEALTHCARE LTD	13/08/2024	12075677	1,225.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	844.10	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	1,524.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	13/08/2024	12075677	2,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	13/08/2024	12075677	590.00	Accommodation Payment	Services
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	13/08/2024	12075677	6,758.94	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	13/08/2024	12075677	6,271.91	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	13/08/2024	12075677	2,000.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	13/08/2024	12075677	2,000.00	Consultancy Services	Services

ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	13/08/2024	12075677	2,000.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	13/08/2024	12075677	6,390.38	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	13/08/2024	12075677	2,000.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	13/08/2024	12075677	2,000.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	13/08/2024	12075677	2,000.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	838.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning & Economy Services	5641	SOUTH EAST AND CENTRAL ESSEX MIND LTD T/AS SOUTHEND MIND	13/08/2024	12075677	540.00	3rd Party training	Services
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	13/08/2024	12075677	676.50	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Environment & Place	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	13/08/2024	12075677	41,098.60	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	13/08/2024	12075677	70,761.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	13/08/2024	12075677	501.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	13/08/2024	12075677	525.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	13/08/2024	12075677	9,840.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	13/08/2024	12075677	1,903.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	13/08/2024	12075677	1,295.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	13/08/2024	12075677	9,946.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	13/08/2024	12075677	1,923.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	13/08/2024	12075677	1,425.73	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4020	STORM CREATIVE MEDIA LIMITED	13/08/2024	12075677	11,075.83	Services Design And Photography	Services
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	13/08/2024	12075677	3,335.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	13/08/2024	12075677	2,779.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	13/08/2024	12075677	595.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	13/08/2024	12075677	1,032.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	13/08/2024	12075677	3,454.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	13/08/2024	12075677	4,860.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	13/08/2024	12075677	3,634.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	1,578.17	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	13/08/2024	12075677	8,017.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	13/08/2024	12075677	1,637.13	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	13/08/2024	12075677	7,877.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	13/08/2024	12075677	1,505.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	13/08/2024	12075677	692.39	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	(G) MARLBOROUGH SURFACING LIMITED	14/08/2024	12075680	3,196.38	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4230	(G) MARLBOROUGH SURFACING LIMITED	14/08/2024	12075680	3,196.38	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	14/08/2024	12075680	550.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	A K SUPPORT HOUSING LIMITED	14/08/2024	12075680	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	14/08/2024	12075680	15,687.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AARANDALE LODGE LTD	14/08/2024	12075680	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ACHIEVE TOGETHER LIMITED	14/08/2024	12075680	6,569.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	14/08/2024	12075680	29,250.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	14/08/2024	12075680	13,001.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	14/08/2024	12075680	7,054.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	14/08/2024	12075680	30,759.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ADALAH RESIDENTIAL REST HOME LTD	14/08/2024	12075680	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ADALAH RESIDENTIAL REST HOME LTD	14/08/2024	12075680	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	14/08/2024	12075680	7,314.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	14/08/2024	12075680	23,488.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AGECARE MG2 LTD	14/08/2024	12075680	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	14/08/2024	12075680	832.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	14/08/2024	12075680	500.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391	AKABA SOCIAL UK LTD	14/08/2024	12075680	8,326.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	14/08/2024	12075680	35,405.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	14/08/2024	12075680	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	14/08/2024	12075680	642.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	14/08/2024	12075680	3,413.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	ALEXANDRA CARE LEICESTER LTD	14/08/2024	12075680	3,283.24	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	ALLPAY . NET LIMITED	14/08/2024	12075680	4,987.25	Services Fees And Charges	Services
ED Adults & Communities	Central Services	8601	ALLPAY . NET LIMITED	14/08/2024	12075680	3,059.80	Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165	ALLPAY . NET LIMITED	14/08/2024	12075680	1,408.84	Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1294	ALYSON HOUSE RCH LTD	14/08/2024	12075680	-9,227.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE RCH LTD	14/08/2024	12075680	14,168.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE RCH LTD	14/08/2024	12075680	10,827.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	14/08/2024	12075680	8,170.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AMA GENERIC LTD	14/08/2024	12075680	5,447.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	14/08/2024	12075680	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AMA GENERIC LTD	14/08/2024	12075680	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	14/08/2024	12075680	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	14/08/2024	12075680	14,169.60	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	AQUABLUE DESIGN LIMITED	14/08/2024	12075680	748.00	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1294	ARAN HOMES LTD	14/08/2024	12075680	2,028.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	14/08/2024	12075680	15,777.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/08/2024	12075680	37,848.87	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/08/2024	12075680	711.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/08/2024	12075680	3,546.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	14/08/2024	12075680	536.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	14/08/2024	12075680	19,355.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	ASTRAL LODGE LTD	14/08/2024	12075680	4,900.00	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPCO LIMITED	14/08/2024	12075680	18,827.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	AUTISM ANGLIA	14/08/2024	12075680	7,833.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AUTISM ANGLIA	14/08/2024	12075680	8,525.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVOCET CARE & SUPPORT LTD	14/08/2024	12075680	12,030.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVOCET CARE & SUPPORT LTD	14/08/2024	12075680	3,014.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	AVOCET CARE & SUPPORT LTD	14/08/2024	12075680	3,276.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVONDALE CARE HOME LTD	14/08/2024	12075680	14,112.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	3,343.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	14/08/2024	12075680	21,981.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BIFFINS RESIDENTIAL HOME	14/08/2024	12075680	3,209.87	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	14/08/2024	12075680	4,104.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BLUEBELL PLACE LIMITED	14/08/2024	12075680	2,922.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	14/08/2024	12075680	21,794.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	14/08/2024	12075680	2,938.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	14/08/2024	12075680	6,926.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BOSCOMBE LODGE NURSING HOME	14/08/2024	12075680	13,802.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	14/08/2024	12075680	6,713.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	14/08/2024	12075680	8,424.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BRAEMAR LODGE	14/08/2024	12075680	6,950.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAEMAR LODGE	14/08/2024	12075680	2,908.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	14/08/2024	12075680	10,994.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	BRAMBLES CARE HOME LIMITED	14/08/2024	12075680	2,970.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	14/08/2024	12075680	5,249.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	14/08/2024	12075680	5,195.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	14/08/2024	12075680	4,777.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	14/08/2024	12075680	7,317.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	BROOKLANDS CARE HOME LTD	14/08/2024	12075680	1,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BROOKLANDS CARE HOME LTD	14/08/2024	12075680	2,139.91	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	14/08/2024	12075680	2,869.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BUPA CARE HOMES (CFHCARE) LTD	14/08/2024	12075680	3,094.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	CANARYFORD LTD T/A PARKLANDS NURSING HOME	14/08/2024	12075680	9,360.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	14/08/2024	12075680	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	14/08/2024	12075680	45,780.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	14/08/2024	12075680	7,325.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	CATHERINE MILLER HOUSE LTD	14/08/2024	12075680	4,381.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	14/08/2024	12075680	2,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	14/08/2024	12075680	11,617.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	14/08/2024	12075680	2,021.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	14/08/2024	12075680	537.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	14/08/2024	12075680	34,393.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	14/08/2024	12075680	12,096.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	14/08/2024	12075680	4,173.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	14/08/2024	12075680	4,976.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	14/08/2024	12075680	3,009.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	14/08/2024	12075680	6,689.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	14/08/2024	12075680	6,660.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	14/08/2024	12075680	6,260.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORY	14/08/2024	12075680	10,379.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	CUMBERLAND LODGE	14/08/2024	12075680	5,191.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	CUMBERLAND LODGE	14/08/2024	12075680	21,769.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	4,959.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	1,851.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	14/08/2024	12075680	11,069.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	14/08/2024	12075680	980.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	14/08/2024	12075680	36,832.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	14/08/2024	12075680	14,372.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	14/08/2024	12075680	7,824.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	1,492.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	14/08/2024	12075680	1,820.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	14/08/2024	12075680	3,577.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	14/08/2024	12075680	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	14/08/2024	12075680	3,056.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	2,119.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	14/08/2024	12075680	22,312.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	ELGINCARE	14/08/2024	12075680	16,632.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	14/08/2024	12075680	5,447.04	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	14/08/2024	12075680	3,020.21	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	14/08/2024	12075680	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	14/08/2024	12075680	614.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	14/08/2024	12075680	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	14/08/2024	12075680	21,605.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	EXCELLENCE CARE LTD	14/08/2024	12075680	2,241.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	EXCELLENCE CARE LTD	14/08/2024	12075680	2,241.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY FIRST FOSTERING LTD	14/08/2024	12075680	8,142.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	14/08/2024	12075680	12,775.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	14/08/2024	12075680	3,200.12	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	14/08/2024	12075680	25,154.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	14/08/2024	12075680	5,173.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FITZROY	14/08/2024	12075680	8,550.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	14/08/2024	12075680	18,633.52	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	FLOWBIRD SMART CITY UK LIMITED	14/08/2024	12075680	1,215.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5234	FLOWBIRD SMART CITY UK LIMITED	14/08/2024	12075680	2,295.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1079	FOUR SEASONS 2000 LIMITED RE CEDAR COURT CARE HOME	14/08/2024	12075680	2,998.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	GARY RICHARD HOMES LTD	14/08/2024	12075680	6,012.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	GCH (MIDLANDS) LTD T/A BLETCHLEY HOUSE	14/08/2024	12075680	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	14/08/2024	12075680	10,846.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GEMSTONE PROPERTIES LTD	14/08/2024	12075680	9,783.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	14/08/2024	12075680	10,137.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	14/08/2024	12075680	9,400.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	14/08/2024	12075680	24,130.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	GRANDVILLE LODGE LIMITED	14/08/2024	12075680	7,071.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	14/08/2024	12075680	3,394.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	GREAT WHEATLEY LTD	14/08/2024	12075680	3,089.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GUYSFIELD HOUSE LTD	14/08/2024	12075680	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HALLMARK CARE HOMES LTD	14/08/2024	12075680	7,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	14/08/2024	12075680	32,380.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	14/08/2024	12075680	4,941.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	14/08/2024	12075680	18,983.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	14/08/2024	12075680	4,571.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	14/08/2024	12075680	3,400.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1351	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2024	12075680	770.55	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	14/08/2024	12075680	700.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD - THE HORNCHURCH	14/08/2024	12075680	3,548.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD - THE HORNCHURCH	14/08/2024	12075680	3,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A GODDEN LODGE	14/08/2024	12075680	6,880.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HEALTHCARE HOMES GROUP LIMITED	14/08/2024	12075680	3,081.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HEATHLANDS CARE HOME (CHINGFORD) LTD	14/08/2024	12075680	4,856.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	14/08/2024	12075680	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HOPE AND DREAMS CARE SERVICES LTD	14/08/2024	12075680	8,280.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	14/08/2024	12075680	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	HRH HEALTHCARE LTD T/A HOLLYWOOD REST HOME	14/08/2024	12075680	2,739.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	14/08/2024	12075680	6,305.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	14/08/2024	12075680	2,700.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	14/08/2024	12075680	14,071.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	14/08/2024	12075680	70,236.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	14/08/2024	12075680	26,438.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	14/08/2024	12075680	-1,631.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	14/08/2024	12075680	7,395.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	3,343.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	14/08/2024	12075680	4,968.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	14/08/2024	12075680	14,038.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	14/08/2024	12075680	9,860.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	14/08/2024	12075680	17,605.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	14/08/2024	12075680	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	14/08/2024	12075680	6,134.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	14/08/2024	12075680	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	14/08/2024	12075680	6,707.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	14/08/2024	12075680	3,024.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MANOR REST HOME	14/08/2024	12075680	19,337.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MANOR REST HOME	14/08/2024	12075680	13,867.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	MANOR REST HOME	14/08/2024	12075680	3,626.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	1,851.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MAVISWOOD LTD	14/08/2024	12075680	11,587.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	14/08/2024	12075680	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	METEOR REST HOME LTD	14/08/2024	12075680	2,849.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	14/08/2024	12075680	26,368.76	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	14/08/2024	12075680	6,500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	1,851.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	1,851.16	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	14/08/2024	12075680	750.00	Professional Fees	Services
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	14/08/2024	12075680	2,085.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	14/08/2024	12075680	12,507.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	14/08/2024	12075680	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	14/08/2024	12075680	6,231.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	MOVING UP CARE LTD	14/08/2024	12075680	5,735.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	MOVING UP CARE LTD	14/08/2024	12075680	14,600.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	6,368.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	14/08/2024	12075680	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	14/08/2024	12075680	15,192.52	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	14/08/2024	12075680	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	14/08/2024	12075680	1,492.68	Private Contractors	Other Agencies

ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	14/08/2024	12075680	800.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	3,429.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	6,100.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	663.42	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	REDACTED PERSONAL DATA	14/08/2024	12075680	10,200.00	Miscellaneous Expenses	Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	4,092.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	MRS V L RATTAN T/AS BALI HAI CARE HOME	14/08/2024	12075680	8,801.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	14/08/2024	12075680	10,851.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	14/08/2024	12075680	2,978.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MRS V L RATTAN T/AS BROOK CARE HOME	14/08/2024	12075680	8,359.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	14/08/2024	12075680	2,723.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	MRS V L RATTAN T/AS BROOK CARE HOME	14/08/2024	12075680	2,439.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MRS V L RATTAN T/AS BROOK CARE HOME	14/08/2024	12075680	5,072.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	14/08/2024	12075680	25,479.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	14/08/2024	12075680	6,494.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	14/08/2024	12075680	-1,162.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	3,343.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	14/08/2024	12075680	3,719.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	14/08/2024	12075680	14,775.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	14/08/2024	12075680	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	14/08/2024	12075680	3,000.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS T/A WESTBURY DAY CARE	14/08/2024	12075680	22,401.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS T/A WESTBURY DAY CARE	14/08/2024	12075680	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	14/08/2024	12075680	24,593.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NEWBRAE CARE HOME	14/08/2024	12075680	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NEWGRANGE OF CHESHUNT LTD	14/08/2024	12075680	4,428.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	14/08/2024	12075680	31,875.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	14/08/2024	12075680	853.29	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	14/08/2024	12075680	2,701.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	14/08/2024	12075680	14,200.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	14/08/2024	12075680	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	14/08/2024	12075680	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	14/08/2024	12075680	3,650.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	14/08/2024	12075680	47,180.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	14/08/2024	12075680	4,188.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OBEE LTD T/A BLISS RESIDENTIAL CARE HOME	14/08/2024	12075680	11,212.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	14/08/2024	12075680	18,783.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	14/08/2024	12075680	2,799.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	14/08/2024	12075680	22,857.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	14/08/2024	12075680	4,892.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	14/08/2024	12075680	4,170.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	14/08/2024	12075680	5,028.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	14/08/2024	12075680	5,203.68	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	14/08/2024	12075680	562.63	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	14/08/2024	12075680	516.16	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	14/08/2024	12075680	609.10	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	14/08/2024	12075680	562.63	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3692	PILGRIMS CORNER FOSTERING LTD	14/08/2024	12075680	1,650.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	POTENTIAL LTD T/A POTENS	14/08/2024	12075680	2,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	14/08/2024	12075680	945.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	PRIME LIFE LTD	14/08/2024	12075680	4,752.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	14/08/2024	12075680	1,123.49	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	PROPERTY WISE LETTINGS & MANAGEMENT LTD	14/08/2024	12075680	2,500.00	Loans	Services
ED Children & Public Health	Children And Education Services	3591	PSYCHOLOGY EXPERTS LTD	14/08/2024	12075680	2,497.18	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	14/08/2024	12075680	3,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	14/08/2024	12075680	3,008.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	14/08/2024	12075680	53,049.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	14/08/2024	12075680	4,003.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	14/08/2024	12075680	5,753.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	14/08/2024	12075680	4,180.00	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	7035	RH ENVIRONMENTAL LIMITED T/A RHE GLOBAL	14/08/2024	12075680	2,626.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	14/08/2024	12075680	11,494.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	14/08/2024	12075680	3,991.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	14/08/2024	12075680	18,441.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	14/08/2024	12075680	39,034.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	14/08/2024	12075680	6,439.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	RUNWOOD HOMES	14/08/2024	12075680	-1,510.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	14/08/2024	12075680	96,495.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	14/08/2024	12075680	13,879.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	14/08/2024	12075680	13,271.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RUNWOOD HOMES	14/08/2024	12075680	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	RUNWOOD HOMES	14/08/2024	12075680	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	14/08/2024	12075680	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	14/08/2024	12075680	12,453.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SALVATION ARMY	14/08/2024	12075680	31,254.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	14/08/2024	12075680	9,666.44	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	14/08/2024	12075680	3,542.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	4,149.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	14/08/2024	12075680	2,067.00	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	14/08/2024	12075680	6,619.50	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	14/08/2024	12075680	25,618.60	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	14/08/2024	12075680	2,992.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	14/08/2024	12075680	5,545.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	SOHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME	14/08/2024	12075680	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3006	SOUTHCHURCH PARK PLAYGROUP	14/08/2024	12075680	1,524.90	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	14/08/2024	12075680	15,708.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	14/08/2024	12075680	2,132.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	14/08/2024	12075680	28,568.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	14/08/2024	12075680	12,057.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	14/08/2024	12075680	3,046.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	14/08/2024	12075680	56,405.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	14/08/2024	12075680	20,299.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	2,119.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE HOMES LTD	14/08/2024	12075680	39,896.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE HOMES LTD	14/08/2024	12075680	2,214.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	14/08/2024	12075680	52,563.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE HOMES LTD	14/08/2024	12075680	6,061.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	3,970.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	14/08/2024	12075680	5,400.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	TELESHORE UK LTD	14/08/2024	12075680	1,544.32	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	14/08/2024	12075680	2,119.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	14/08/2024	12075680	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	14/08/2024	12075680	9,823.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	THE NATIONAL SOCIETY FOR EPILEPSY	14/08/2024	12075680	4,524.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4195	THE SCHOOL OF GOLF LTD	14/08/2024	12075680	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	14/08/2024	12075680	2,078.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	14/08/2024	12075680	3,890.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190	THE STRATHMORE CARE GROUP	14/08/2024	12075680	2,042.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	THE STRATHMORE CARE GROUP	14/08/2024	12075680	4,474.35	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	TIM DAVIES DESIGN LTD	14/08/2024	12075680	1,495.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	14/08/2024	12075680	19,591.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	TLC CARE HOMES LTD	14/08/2024	12075680	10,318.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	14/08/2024	12075680	5,702.52	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	TRAVIS PERKINS TRADING CO LTD	14/08/2024	12075680	633.54	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1065	UMIKA TRADING LTD	14/08/2024	12075680	7,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	UMIKA TRADING LTD	14/08/2024	12075680	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	14/08/2024	12075680	17,150.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UMIKA TRADING LTD	14/08/2024	12075680	11,064.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	14/08/2024	12075680	7,674.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	VALORUM CARE GROUP LTD	14/08/2024	12075680	8,713.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VERITY HEALTHCARE LIMITED	14/08/2024	12075680	9,619.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	14/08/2024	12075680	41,260.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	14/08/2024	12075680	6,196.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	14/08/2024	12075680	7,702.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	14/08/2024	12075680	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	14/08/2024	12075680	9,096.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VOYAGE LTD	14/08/2024	12075680	22,177.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	VOYAGE LTD	14/08/2024	12075680	11,464.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VOYAGE LTD	14/08/2024	12075680	10,951.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	14/08/2024	12075680	29,178.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTCLIFF LODGE	14/08/2024	12075680	3,500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	WESTCLIFF LODGE	14/08/2024	12075680	4,960.70	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	14/08/2024	12075680	3,661.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	14/08/2024	12075680	3,709.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	14/08/2024	12075680	18,335.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WINDERMERE REST HOME	14/08/2024	12075680	18,492.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD	14/08/2024	12075680	10,000.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	(G) EUROVIA INFRASTRUCTURE LIMITED	15/08/2024	12075681	9,909.25	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7145	(G) GLORCROFT LIMITED	15/08/2024	12075681	2,244.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	15/08/2024	12075681	2,468.95	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	15/08/2024	12075681	5,221.52	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5140	(G) MARLBOROUGH SURFACING LIMITED	15/08/2024	12075681	620.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	15/08/2024	12075681	6,712.28	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	(G) MILLANE CONTRACT SERVICES LTD	15/08/2024	12075681	600.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4115	(G) MILLANE CONTRACT SERVICES LTD	15/08/2024	12075681	567.86	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) RW & JR BURROUGHS	15/08/2024	12075681	5,825.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	AGROVISTA UK LTD	15/08/2024	12075681	847.34	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200	AGROVISTA UK LTD	15/08/2024	12075681	849.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	ARCHITAINMENT LIGHTING LTD	15/08/2024	12075681	1,074.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	15/08/2024	12075681	502.56	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	15/08/2024	12075681	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	15/08/2024	12075681	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	15/08/2024	12075681	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	15/08/2024	12075681	3,680.04	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	15/08/2024	12075681	3,680.04	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	15/08/2024	12075681	1,250.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	15/08/2024	12075681	650.00	Barristers fees	Services
ED Environment & Place	Planning & Economy Services	5505	EAST ANGLIAN CHAMBERS T/A MS VICTORIA JEMPSON	15/08/2024	12075681	1,295.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	15/08/2024	12075681	10,928.57	Private Contractors	Other Agencies
ED Strategy & Change	Other Operating Expenditure	2226	ESSEX COUNTY COUNCIL	15/08/2024	12075681	53,226.32	Miscellaneous Expenses	Expenses
ED Strategy & Change	Central Services	7105	ESSEX COUNTY COUNCIL	15/08/2024	12075681	5,594.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105	ESSEX COUNTY COUNCIL	15/08/2024	12075681	4,942.50	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3092	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/08/2024	12075681	3,232.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/08/2024	12075681	15,378.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/08/2024	12075681	3,232.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ETHELBERT SPECIALIST HOMES LTD T/A ETHELBERT CHILDREN SERVICES ETHELBERT FOSTERING SERVICES	15/08/2024	12075681	15,378.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY FIRST FOSTERING LTD	15/08/2024	12075681	8,414.29	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	IDOX SOFTWARE LTD	15/08/2024	12075681	1,060.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3250	INSPIRE CARE (UK) LIMITED	15/08/2024	12075681	52,921.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	JAMES LECKEY DESIGN LIMITED T/A LECKEY	15/08/2024	12075681	1,879.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5230	KASPA SIGN PRODUCTS LIMITED	15/08/2024	12075681	1,781.80	Services	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	15/08/2024	12075681	5,159.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	15/08/2024	12075681	1,259.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	15/08/2024	12075681	21,217.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	15/08/2024	12075681	43,632.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	15/08/2024	12075681	609.10	Non Staff Advertising	Services
ED Environment & Place	Central Services	9008	POLICY CONNECT LIMITED	15/08/2024	12075681	5,000.00	Discretionary Grants	Discretionary Grants
ED Children & Public Health	Children And Education Services	3592	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	15/08/2024	12075681	734.10	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	QUALITAS INSPECTION SERVICES LTD	15/08/2024	12075681	2,075.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3692	THE PSYCHOLOGY CLINIC	15/08/2024	12075681	2,197.07	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492	THE PSYCHOLOGY CLINIC	15/08/2024	12075681	3,359.25	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4120	LOCKFIELD FRAMING COMPANY LTD	15/08/2024	12075681	1,425.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	UPSON MOWERS LTD	15/08/2024	12075681	3,280.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	15/08/2024	12075681	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	15/08/2024	12075681	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	15/08/2024	12075681	1,884.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	16/08/2024	12075683	1,295.19	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	16/08/2024	12075683	1,006.20	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	16/08/2024	12075683	2,654.73	Contractors General	Contractors General
ED Children & Public Health	Central Services	9009	(G) GLORCROFT LIMITED	16/08/2024	12075683	36,421.86	Main Contractor	Main Contractor
ED Environment & Place	Cultural And Related Services	4200	(G) KIERAN LUCAS CONTRACTORS LTD	16/08/2024	12075683	688.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4030	(G) MILLANE CONTRACT SERVICES LTD	16/08/2024	12075683	1,200.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) W.B. LEMON FENCING	16/08/2024	12075683	550.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	16/08/2024	12075683	864.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	42 BEDFORD ROW CHAMBERS NO 2 A/C T/A KAROLINA ZIELINSKA	16/08/2024	12075683	1,750.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3592	A H INDEPENDENT CONSULTANT LIMITED	16/08/2024	12075683	3,653.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4020	ABSOLUTE MUSEUM & GALLERY PRODUCTS LTD	16/08/2024	12075683	1,015.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	AC RADIO CABS	16/08/2024	12075683	758.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	AC RADIO CABS	16/08/2024	12075683	714.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	16/08/2024	12075683	2,067.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	16/08/2024	12075683	4,545.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592	ADVANCED CHILD SAFEGUARDING SERVICES LTD T/A RISK SOLUTIONS	16/08/2024	12075683	1,488.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3592	ADVANCED CHILD SAFEGUARDING SERVICES LTD T/A RISK SOLUTIONS	16/08/2024	12075683	510.00	Professional Fees	Services
ED Environment & Place	Central Services	9008	ANGLIA RUSKIN UNIVERSITY	16/08/2024	12075683	648.75	Other Expenses	Other Expenses
ED Environment & Place	Planning & Economy Services	5641	ANGLIA RUSKIN UNIVERSITY	16/08/2024	12075683	3,512.50	Property Rental	Rents
ED Environment & Place	Environmental And Regulatory Services	4505	ANGLIA SIGN CASTING LIMITED	16/08/2024	12075683	653.66	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	16/08/2024	12075683	6,263.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	16/08/2024	12075683	3,393.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	16/08/2024	12075683	2,285.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	16/08/2024	12075683	3,429.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	16/08/2024	12075683	1,273.60	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	BECKETT RANKINE LTD	16/08/2024	12075683	2,420.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	16/08/2024	12075683	56,834.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3189	BIGFORK LIMITED	16/08/2024	12075683	665.00	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	16/08/2024	12075683	60,980.16	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5641	BRAINTREE DISTRICT COUNCIL	16/08/2024	12075683	693.00	Conference Expenses	Expenses
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	16/08/2024	12075683	5,135.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	16/08/2024	12075683	534.64	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	BT PAYMENT SERVICES LTD	16/08/2024	12075683	10,564.87	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	16/08/2024	12075683	167,774.63	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL JUNIOR SCHOOL	16/08/2024	12075683	235,981.17	Other Establishments	Other Establishments
ED Environment & Place	Environmental And Regulatory Services	7035	CHELMSFORD CITY COUNCIL	16/08/2024	12075683	1,105.86	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	16/08/2024	12075683	3,680.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1350	CORNERSTONE BACS T/A MR ALEXANDER CAMPBELL	16/08/2024	12075683	3,950.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3060	DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	16/08/2024	12075683	45,696.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	16/08/2024	12075683	257,370.12	Other Establishments	Other Establishments
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	16/08/2024	12075683	4,400.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE	16/08/2024	12075683	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3040	EASTWOOD PRIMARY SCHOOL	16/08/2024	12075683	194,628.43	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3050	ELYSIUM HEALTHCARE LTD	16/08/2024	12075683	2,775.00	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	EXO ENGINEERING INT. LTD	16/08/2024	12075683	6,800.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	EXO ENGINEERING INT. LTD	16/08/2024	12075683	9,036.00	Contractors General	Contractors General

ED Children & Public Health	Children And Education Services	3146	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	789.48	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	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	16/08/2024	12075683	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	1,161.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	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	16/08/2024	12075683	1,313.34	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	1,452.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	1,414.54	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	1,652.91	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	524.16	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	920.95	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	904.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	987.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5641	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	843.88	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning & Economy Services	5643	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	1,053.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	648.98	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	674.88	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	650.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	648.61	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	2,905.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	2,905.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	1,928.38	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	1,928.38	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	1,101.93	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	1,731.05	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	1,740.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	2,448.90	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	2,874.10	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	2,481.95	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	1,163.59	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	829.78	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	779.49	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	16/08/2024	12075683	1,052.10	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	INTUITY COMMUNICATIONS LIMITED	16/08/2024	12075683	10,635.70	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3992	JEFFERIES ESSEX LLP CLIENTS ACCOUNT	16/08/2024	12075683	1,360.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Public Health	8700	JMW MEDIA LTD	16/08/2024	12075683	2,400.00	Non Staff Advertising	Services
ED Environment & Place	Environmental And Regulatory Services	7031	KELLOGG BROWN & ROOT LTD	16/08/2024	12075683	22,322.86	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	16/08/2024	12075683	6,870.36	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	16/08/2024	12075683	9,004.19	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	16/08/2024	12075683	15,036.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	16/08/2024	12075683	18,709.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	16/08/2024	12075683	33,098.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	16/08/2024	12075683	39,627.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEIGH NORTH STREET PRIMARY SCHOOL	16/08/2024	12075683	225,819.55	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	16/08/2024	12075683	6,537.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	16/08/2024	12075683	63,738.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	MILTON HALL PRIMARY SCH	16/08/2024	12075683	296,228.94	Other Establishments	Other Establishments
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	16/08/2024	12075683	2,812.50	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	16/08/2024	12075683	2,096.61	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	16/08/2024	12075683	2,025.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	16/08/2024	12075683	4,995.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	16/08/2024	12075683	4,995.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	16/08/2024	12075683	5,062.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	16/08/2024	12075683	1,620.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	16/08/2024	12075683	3,330.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	16/08/2024	12075683	605.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	16/08/2024	12075683	134,286.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	16/08/2024	12075683	90,526.53	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	16/08/2024	12075683	13,633.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTRICO ACADEMY TRUST	16/08/2024	12075683	4,242.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTRICO ACADEMY TRUST	16/08/2024	12075683	12,663.18	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTRICO ACADEMY TRUST	16/08/2024	12075683	7,183.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTRICO ACADEMY TRUST	16/08/2024	12075683	11,374.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTRICO ACADEMY TRUST	16/08/2024	12075683	3,193.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	16/08/2024	12075683	547.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3491	QUEENSWAY HOUSE	16/08/2024	12075683	713.76	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3308	QUEENSWAY HOUSE	16/08/2024	12075683	1,432.00	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	16/08/2024	12075683	500,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	16/08/2024	12075683	560.00	Childrens outings	Services
ED Environment & Place	Cultural And Related Services	7540	RESTONE (TYRES) LTD	16/08/2024	12075683	674.70	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	REGIS GROUP T/A LIFESPACE	16/08/2024	12075683	795.00	Loans	Services
ED Environment & Place	Housing Services	6505	REGULATOR OF SOCIAL HOUSING	16/08/2024	12075683	29,959.16	Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	16/08/2024	12075683	29,140.77	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Adult Social Care	3201	ROSPA	16/08/2024	12075683	1,304.90	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	16/08/2024	12075683	888.00	Private Contractors	Other Agencies

ED Adults & Communities	Cultural And Related Services	4055	S K SIGNS & LABELS LTD	16/08/2024	12075683	1,563.00	Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	16/08/2024	12075683	1,743.26	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	16/08/2024	12075683	1,910.48	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	16/08/2024	12075683	7,380.54	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225	SAGOSS LIMITED	16/08/2024	12075683	2,000.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	16/08/2024	12075683	11,677.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A BOURNES GREEN JUNIOR SCHOOL	16/08/2024	12075683	2,332.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SECAT T/A SHOE BURNNESS HIGH SCHOOL	16/08/2024	12075683	29,358.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A THORPE DENE PRIMARY SCHOOL	16/08/2024	12075683	6,538.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A KINGS DOWN SCHOOL	16/08/2024	12075683	139,028.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	16/08/2024	12075683	124,409.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	16/08/2024	12075683	100,432.01	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	16/08/2024	12075683	26,243.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	16/08/2024	12075683	26,403.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	16/08/2024	12075683	20,929.43	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4020	SHAUN C BADHAM	16/08/2024	12075683	509.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	16/08/2024	12075683	2,276.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	16/08/2024	12075683	12,909.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	16/08/2024	12075683	7,384.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	16/08/2024	12075683	11,707.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	16/08/2024	12075683	8,006.84	Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3139	SOUTHEND ADULT COMMUNITY COLLEGE	16/08/2024	12075683	61,771.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3060	SOUTHEND BOYS ACADEMY	16/08/2024	12075683	15,625.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	16/08/2024	12075683	1,728.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	16/08/2024	12075683	3,118.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	16/08/2024	12075683	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	16/08/2024	12075683	2,998.42	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	16/08/2024	12075683	58,228.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTHEND HIGH SCHOOL FOR GIRLS	16/08/2024	12075683	53,644.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	16/08/2024	12075683	16,638.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	16/08/2024	12075683	282,735.37	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060	ST THOMAS MORE HIGH SCHOOL	16/08/2024	12075683	12,769.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	16/08/2024	12075683	1,267.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	THE EASTWOOD ACADEMY	16/08/2024	12075683	64,134.35	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	16/08/2024	12075683	279,481.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3231	TILE HILL INTERIM & EXECUTIVE LIMITED	16/08/2024	12075683	3,935.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3092	TUITION EXTRA (KENT) LTD T/A SUPPLY EXTR	16/08/2024	12075683	1,950.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8540	UNITED METHODIST CHURCH	16/08/2024	12075683	600.00	Room Hire	Rents
ED Children & Public Health	Public Health	7665	VAPOUR CENTRAL	16/08/2024	12075683	735.00	Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010	VOLUNTEERING MATTERS	16/08/2024	12075683	41,315.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	16/08/2024	12075683	132,565.67	Other Establishments	Other Establishments
ED Environment & Place	Environmental And Regulatory Services	7031	WOOD GROUP UK LIMITED	16/08/2024	12075683	11,960.69	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	7031	WOOD GROUP UK LIMITED	16/08/2024	12075683	5,298.64	Consultancy Services	Services
ED Adults & Communities	Central Services	9010	(G) EUROVIA INFRASTRUCTURE LIMITED	20/08/2024	12075686	5,214.51	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	20/08/2024	12075686	1,795.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1320	AC RADIO CABS	20/08/2024	12075686	803.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3137	ACADEMY21 LTD	20/08/2024	12075686	649.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3137	ACADEMY21 LTD	20/08/2024	12075686	1,463.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	2,473.72	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Housing Services	6165	ALLPAY LIMITED - SOUTHEND	20/08/2024	12075686	200,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	1,453.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	967.45	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	598.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	20/08/2024	12075686	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	20/08/2024	12075686	586.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	20/08/2024	12075686	1,464.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	20/08/2024	12075686	790.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	20/08/2024	12075686	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	20/08/2024	12075686	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	20/08/2024	12075686	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	932.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	1,226.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	20/08/2024	12075686	2,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	1,853.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	EQUIPPED4LIFE LTD	20/08/2024	12075686	2,969.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	20/08/2024	12075686	8,275.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	20/08/2024	12075686	2,584.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	20/08/2024	12075686	8,599.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	20/08/2024	12075686	2,666.67	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	FLOWBIRD SMART CITY UK LIMITED	20/08/2024	12075686	6,339.69	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	FOR LABL RE SPALDINGS LTD	20/08/2024	12075686	670.28	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Central Services	9010	FRAZER-NASH CONSULTANCY LTD	20/08/2024	12075686	5,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	20/08/2024	12075686	536.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	20/08/2024	12075686	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	20/08/2024	12075686	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	20/08/2024	12075686	3,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	20/08/2024	12075686	1,820.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	539.61	Foster Carer Allowance	Other Agencies

ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	20/08/2024	12075686	2,119.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	20/08/2024	12075686	1,087.17	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	1,090.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	790.26	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	574.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	835.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	590.26	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	1,416.63	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	1,089.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	20/08/2024	12075686	693.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1400	LEAF CARE SERVICES LTD	20/08/2024	12075686	2,493.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	20/08/2024	12075686	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	20/08/2024	12075686	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	20/08/2024	12075686	1,850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	20/08/2024	12075686	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW SOCIAL SUPPORT LTD	20/08/2024	12075686	41,327.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	1,181.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	763.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	1,183.01	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3070	REDACTED PERSONAL DATA	20/08/2024	12075686	885.65	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	563.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	1,540.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	1,330.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	8700	MID AND SOUTH ESSEX NHS FOUNDATION TRUST	20/08/2024	12075686	10,050.43	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8700	MID AND SOUTH ESSEX NHS FOUNDATION TRUST	20/08/2024	12075686	9,620.28	Grants	Grants And Subscriptions
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	20/08/2024	12075686	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	1,223.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	1,529.98	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	20/08/2024	12075686	3,250.00	Adoptions allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	20/08/2024	12075686	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	879.22	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	20/08/2024	12075686	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	575.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	MOVING UP CARE LTD	20/08/2024	12075686	14,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	1,126.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	1,232.00	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	20/08/2024	12075686	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	1,708.82	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	20/08/2024	12075686	1,000.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	1,284.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	4,596.10	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	1,077.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	1,653.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	533.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	1,275.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	20/08/2024	12075686	1,079.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	1,617.78	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	20/08/2024	12075686	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	20/08/2024	12075686	553.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1145	NCS T/A WESTBURY DAY CARE	20/08/2024	12075686	5,341.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	NCS T/A WESTBURY DAY CARE	20/08/2024	12075686	1,443.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	20/08/2024	12075686	2,947.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	20/08/2024	12075686	2,947.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	20/08/2024	12075686	-550.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	20/08/2024	12075686	2,948.03	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	20/08/2024	12075686	2,947.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	20/08/2024	12075686	2,947.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	20/08/2024	12075686	2,947.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	20/08/2024	12075686	2,947.37	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	20/08/2024	12075686	1,216.32	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	OLD TIME SAILORS LTD	20/08/2024	12075686	1,750.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4120	OLD TIME SAILORS LTD	20/08/2024	12075686	3,500.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	1,179.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	20/08/2024	12075686	2,185.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	RAISSO HOUSE LTD	20/08/2024	12075686	3,857.13	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	20/08/2024	12075686	1,300.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	REMEDY RECRUITMENT GROUP LTD	20/08/2024	12075686	632.50	Private Contractors	Other Agencies

ED Finance & Resources	Central Services	7111	ROYAL MAIL	20/08/2024	12075686	2,368.20	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	1,524.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	20/08/2024	12075686	2,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	20/08/2024	12075686	590.00	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	20/08/2024	12075686	4,723.51	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	SAVANNAH LODGE LIMITED - PRIMROSE	20/08/2024	12075686	26,128.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	838.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	7500	SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	20/08/2024	12075686	785.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1105	SOUTHEND CARE LTD	20/08/2024	12075686	5,865.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	20/08/2024	12075686	6,085.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	20/08/2024	12075686	6,368.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	20/08/2024	12075686	6,804.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	20/08/2024	12075686	3,535.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	20/08/2024	12075686	2,808.50	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	T R FOSSETT LTD	20/08/2024	12075686	1,564.00	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3092	THE LODDON FOUNDATION LTD	20/08/2024	12075686	860.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	20/08/2024	12075686	860.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE LODDON FOUNDATION LTD	20/08/2024	12075686	888.95	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	20/08/2024	12075686	889.09	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE LODDON FOUNDATION LTD	20/08/2024	12075686	860.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	20/08/2024	12075686	860.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE LODDON FOUNDATION LTD	20/08/2024	12075686	12,679.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	20/08/2024	12075686	12,679.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	20/08/2024	12075686	720.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	1,578.17	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	20/08/2024	12075686	8,448.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	TLC CARE HOMES LTD	20/08/2024	12075686	1,263.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	20/08/2024	12075686	1,957.12	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200	TWOFOLD LTD	20/08/2024	12075686	1,372.32	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	20/08/2024	12075686	2,267.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	20/08/2024	12075686	1,525.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/08/2024	12075686	692.39	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	21/08/2024	12075693	977.40	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	21/08/2024	12075693	9,358.83	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	21/08/2024	12075693	7,963.02	Contractors General	Contractors General
ED Finance & Resources	Central Services	9011	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	21/08/2024	12075693	30,221.88	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	21/08/2024	12075693	12,684.60	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	21/08/2024	12075693	8,098.44	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	21/08/2024	12075693	9,401.68	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	21/08/2024	12075693	8,993.72	Contractors General	Contractors General
ED Finance & Resources	Central Services	7096	ACCESS INDEPENDENT	21/08/2024	12075693	2,511.00	Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4261	ASKEVES AND HOLTS LIBRARY SERVICES LTD	21/08/2024	12075693	1,457.20	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	BARCLAY & MATHIESON LTD T/A IMS	21/08/2024	12075693	995.25	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7085	CAPITA BUSINESS SERVICES DIVISION	21/08/2024	12075693	5,060.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	CAPITA BUSINESS SERVICES DIVISION	21/08/2024	12075693	-5,060.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	CAPITA BUSINESS SERVICES DIVISION	21/08/2024	12075693	1,012.50	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	CAPITA BUSINESS SERVICES DIVISION	21/08/2024	12075693	-1,012.50	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	CAPITA BUSINESS SERVICES DIVISION	21/08/2024	12075693	-3,037.50	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	CAPITA BUSINESS SERVICES DIVISION	21/08/2024	12075693	3,037.50	Stationery	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7130	CAPITA BUSINESS SERVICES DIVISION	21/08/2024	12075693	3,037.50	Corporate Infrastructure Costs	Communications And Computing
ED Children & Public Health	Children And Education Services	3483	CARE QUALITY SERVICES LIMITED	21/08/2024	12075693	5,498.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	21/08/2024	12075693	1,368.56	Accommodation Payment	Services
ED Finance & Resources	Central Services	8608	COMMUNITY360	21/08/2024	12075693	5,575.83	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	21/08/2024	12075693	800.00	Cultural And Entertainment Services	Services
ED Environment & Place	Environmental And Regulatory Services	4501	DIGNITY FUNERALS LTD T/A A W ALDEN & SON	21/08/2024	12075693	535.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	DIRECT HEALTHCARE GROUP LIMITED	21/08/2024	12075693	624.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	21/08/2024	12075693	889.24	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	21/08/2024	12075693	650.00	Barristers fees	Services
ED Environment & Place	Cultural And Related Services	4200	EASY-GATE LTD	21/08/2024	12075693	790.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	21/08/2024	12075693	500.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	FLEET (LINE MARKERS) LIMITED	21/08/2024	12075693	2,341.40	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5230	KASPA SIGN PRODUCTS LIMITED	21/08/2024	12075693	837.60	Services	Services
ED Children & Public Health	Children And Education Services	3456	KIDS INSPIRE	21/08/2024	12075693	7,644.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	21/08/2024	12075693	1,959.90	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	21/08/2024	12075693	3,844.71	Furniture Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	21/08/2024	12075693	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	21/08/2024	12075693	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3790	MR & MRS G CETNIK T/A PAVILION HOTEL	21/08/2024	12075693	763.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	21/08/2024	12075693	897.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	21/08/2024	12075693	756.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3791	MR STEPHEN WILLIAM DIXON	21/08/2024	12075693	4,000.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	21/08/2024	12075693	1,600.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	21/08/2024	12075693	600.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1085	NWG BUSINESS LIMITED	21/08/2024	12075693	557.85	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045	NWG BUSINESS LIMITED	21/08/2024	12075693	609.17	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115	NWG BUSINESS LIMITED	21/08/2024	12075693	1,543.36	Water Services	Water Services

ED Environment & Place	Cultural and Related Services	7515	NWG BUSINESS LIMITED	21/08/2024	12075693	11,735.24	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4200	NWG BUSINESS LIMITED	21/08/2024	12075693	7,393.82	Water Services	Water Services
ED Environment & Place	Cultural And Related Services	4220	NWG BUSINESS LIMITED	21/08/2024	12075693	1,059.26	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4506	NWG BUSINESS LIMITED	21/08/2024	12075693	9,696.24	Water Services	Water Services
ED Environment & Place	Environmental And Regulatory Services	4605	NWG BUSINESS LIMITED	21/08/2024	12075693	4,474.41	Water Services	Water Services
ED Environment & Place	Highways And Transport Services	5035	NWG BUSINESS LIMITED	21/08/2024	12075693	777.32	Water Services	Water Services
ED Strategy & Change	Central Services	7145	NWG BUSINESS LIMITED	21/08/2024	12075693	873.53	Water Services	Water Services
ED Finance & Resources	Central Services	9011	O C CONSULTING (UK) LTD T/A MANESTREAM	21/08/2024	12075693	750.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	21/08/2024	12075693	1,730.16	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	21/08/2024	12075693	765.45	Contractor - Programmed Works	Other Agencies
ED Environment & Place	Housing Services	6010	RENT CONNECT	21/08/2024	12075693	5,085.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	4522	SAFE STEPS	21/08/2024	12075693	35,000.00	Social Care Services	Services
ED Environment & Place	Housing Services	6130	SEAVIEW PROPERTY GROUP LTD	21/08/2024	12075693	2,573.74	Loans	Services
ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	21/08/2024	12075693	2,130.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4134	SILVERBIRCH ANIMAL THERAPY S.A.T CIC	21/08/2024	12075693	4,612.50	Education Services	Services
ED Adults & Communities	Cultural And Related Services	4005	SKARCHITECTS LTD	21/08/2024	12075693	1,000.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	STEF AND PHILIPS CLIENTS ACCOUNTS	21/08/2024	12075693	2,321.50	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	STEF AND PHILIPS CLIENTS ACCOUNTS	21/08/2024	12075693	4,414.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	21/08/2024	12075693	1,367.02	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	21/08/2024	12075693	990.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	21/08/2024	12075693	970.52	Contract Hire Of Vehicles Not Taxi Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Public Health	7713	UNICEF - SALES ACC T/A THE UK COMMITTEE FOR UNICEF (UNICEF UK) BABY FRIENDLY INITIATIVE	21/08/2024	12075693	1,850.00	3rd Party training	Services
ED Environment & Place	Central Services	9007	(G) GROUND CONTROL LIMITED	23/08/2024	12075712	21,214.27	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) HALO SOLAR LTD T/A ACCORDIAL LTD	23/08/2024	12075712	1,250.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120	(G) MILLANE CONTRACT SERVICES LTD	23/08/2024	12075712	1,070.91	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) UK INDUSTRIAL SERVICES LTD	23/08/2024	12075712	16,007.50	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) UK INDUSTRIAL SERVICES LTD	23/08/2024	12075712	20,445.79	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(N) R J LIFTS GROUP LTD	23/08/2024	12075712	1,652.17	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140	(N) R J LIFTS GROUP LTD	23/08/2024	12075712	1,532.92	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	23/08/2024	12075712	29,901.45	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	ACCORDA LTD	23/08/2024	12075712	1,430.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	23/08/2024	12075712	1,820.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	1,689.66	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ALLEYIN COURT (PREPARATORY) WESTCLIFF LTD	23/08/2024	12075712	6,006.17	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	1,373.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	967.45	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	598.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	927.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	2,194.92	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055	ANNA LUKALA PHOTOGRAPHY	23/08/2024	12075712	693.00	Professional Fees	Services
ED Environment & Place	Housing Services	6130	APPOINTMOOR LTD	23/08/2024	12075712	3,366.00	Loans	Services
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/08/2024	12075712	42,127.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/08/2024	12075712	732.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/08/2024	12075712	2,902.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	23/08/2024	12075712	601.50	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512	ASPIRATIONS DAY PROGRAM	23/08/2024	12075712	6,897.50	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3150	ASPRIS CHILDREN'S SERVICES LTD T/A CAMHS	23/08/2024	12075712	1,654.13	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	23/08/2024	12075712	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	23/08/2024	12075712	10,988.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3492	ATTOLIFE LTD	23/08/2024	12075712	1,015.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	AVENUE PLAYGROUP	23/08/2024	12075712	8,583.38	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	23/08/2024	12075712	827.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	23/08/2024	12075712	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	23/08/2024	12075712	7,148.61	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	BERNS & CO CLIENTS ACCOUNT	23/08/2024	12075712	2,675.00	Loans	Services
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	23/08/2024	12075712	1,221.57	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4020	BLATELLA FILMS	23/08/2024	12075712	1,180.00	Audio Visio Equipment	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	BOURNEMOUTH PARK ACADEMY	23/08/2024	12075712	9,501.31	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	23/08/2024	12075712	790.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	23/08/2024	12075712	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	23/08/2024	12075712	650.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	23/08/2024	12075712	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	1,042.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	23/08/2024	12075712	1,180.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3591	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	23/08/2024	12075712	1,368.56	Accommodation Payment	Services
ED Environment & Place	Cultural and Related Services	7520	CASTLE POINT MOTORS	23/08/2024	12075712	965.12	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	23/08/2024	12075712	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	23/08/2024	12075712	5,400.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	23/08/2024	12075712	5,909.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHRISTIES CARE LTD.	23/08/2024	12075712	5,909.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	1,226.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	COLLEGE SAINT PIERRE	23/08/2024	12075712	7,321.41	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	CREATIVE SUPPORT SOLUTIONS LTD	23/08/2024	12075712	6,093.67	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	1,118.52	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005	DAVID BEDWELL LIMITED	23/08/2024	12075712	900.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	6011	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/08/2024	12075712	1,300.00	Accommodation Costs	Expenses

ED Environment & Place	Housing Services	6011 DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	23/08/2024	12075712	1,400.00	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4501 DIGNITY FUNERALS LTD T/A W ALDEN & SON	23/08/2024	12075712	542.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	23/08/2024	12075712	20,691.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/08/2024	12075712	1,616.94	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/08/2024	12075712	891.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 DONNA MARSHALL T/A TINY TADPOLES	23/08/2024	12075712	596.70	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 DRIVE DEVILBISS HEALTHCARE LIMITED	23/08/2024	12075712	710.85	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3492 E4LAW LIMITED T/A LEXTOX	23/08/2024	12075712	1,232.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492 E4LAW LIMITED T/A LEXTOX	23/08/2024	12075712	1,232.00	Professional Fees	Services
ED Strategy & Change	Central Services	7105 EAST ANGLIAN CHAMBERS T/IA MISS ALISON UNDERHILL	23/08/2024	12075712	750.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	23/08/2024	12075712	4,800.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	23/08/2024	12075712	7,217.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	23/08/2024	12075712	12,563.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	23/08/2024	12075712	33,688.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 EASTWOOD PRIMARY SCHOOL	23/08/2024	12075712	10,194.84	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1320 ECO WINGS	23/08/2024	12075712	577.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/08/2024	12075712	666.12	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/08/2024	12075712	751.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008 ENVIRONMENT AGENCY RECEIPTS	23/08/2024	12075712	35,281.25	Contractors General	Contractors General
ED Adults & Communities	Housing Services	1011 ESSEX COUNTY COUNCIL	23/08/2024	12075712	17,500.00	Social Care Services	Services
ED Strategy & Change	Central Services	7125 ESSEX COUNTY COUNCIL	23/08/2024	12075712	6,560.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 FAIRWAYS PRE SCHOOL PLAYGROUP	23/08/2024	12075712	15,058.49	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	23/08/2024	12075712	8,387.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	23/08/2024	12075712	2,557.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 FIRST POINT 24 LTD	23/08/2024	12075712	8,566.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 FIRST POINT 24 LTD	23/08/2024	12075712	2,528.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 FRIARS CENTRE PLAYGROUP	23/08/2024	12075712	21,951.08	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7125 GBS RE DEVON PTR NHS TRUST	23/08/2024	12075712	10,980.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3000 GEMMA OAKES T/A CHILDCAREGEMS	23/08/2024	12075712	2,551.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/08/2024	12075712	817.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483 GRAPECROFT LIMITED T/IA HARMONY HEALTHCARE	23/08/2024	12075712	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 GREAT FUTURE SUPPORT LTD	23/08/2024	12075712	536.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	23/08/2024	12075712	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 GRIHA CARE AND SUPPORT LIMITED	23/08/2024	12075712	721.54	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 GRIHA CARE AND SUPPORT LIMITED	23/08/2024	12075712	3,440.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 GRIHA CARE AND SUPPORT LIMITED	23/08/2024	12075712	1,820.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000 HAPPY HEARTS CHILDMINDING	23/08/2024	12075712	1,616.94	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4230 REDACTED PERSONAL DATA	23/08/2024	12075712	5,000.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/08/2024	12075712	1,134.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/08/2024	12075712	539.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Planning & Economy Services	5641 HUBSPOT UK HOLDINGS LTD	23/08/2024	12075712	1,958.40	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 HUMPTY DUMPTY PLAYGROUP	23/08/2024	12075712	5,967.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 IMPERIAL DAY NURSERY	23/08/2024	12075712	15,122.05	Grants	Grants And Subscriptions
ED Environment & Place	Planning & Economy Services	5641 INSIGHT CREATIVE LIMITED	23/08/2024	12075712	840.00	Professional Fees	Services
ED Environment & Place	Planning & Economy Services	5641 INSIGHT CREATIVE LIMITED	23/08/2024	12075712	1,260.00	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Planning & Economy Services	5641 INSIGHT CREATIVE LIMITED	23/08/2024	12075712	2,210.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105 J C MICHAEL GROUPS LTD	23/08/2024	12075712	5,338.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 J C MICHAEL GROUPS LTD	23/08/2024	12075712	1,050.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/08/2024	12075712	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/08/2024	12075712	1,112.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000 JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	23/08/2024	12075712	1,873.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/08/2024	12075712	2,987.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/08/2024	12075712	574.43	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/08/2024	12075712	1,677.52	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/08/2024	12075712	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/08/2024	12075712	835.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000 JOHNSTONE ROAD PRE SCHOOL	23/08/2024	12075712	6,239.80	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	23/08/2024	12075712	678.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	23/08/2024	12075712	4,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	23/08/2024	12075712	4,362.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	23/08/2024	12075712	3,382.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	23/08/2024	12075712	3,750.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 KASPER LTD T/A KASPER FOSTERING	23/08/2024	12075712	3,213.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/08/2024	12075712	1,446.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	23/08/2024	12075712	1,410.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/08/2024	12075712	1,089.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	23/08/2024	12075712	12,164.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	23/08/2024	12075712	846.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	23/08/2024	12075712	3,113.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	23/08/2024	12075712	1,278.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	23/08/2024	12075712	12,544.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	23/08/2024	12075712	857.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	23/08/2024	12075712	3,411.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	23/08/2024	12075712	948.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 KEMFA SERVICES LTD	23/08/2024	12075712	11,587.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 KEMFA SERVICES LTD	23/08/2024	12075712	862.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 KEMFA SERVICES LTD	23/08/2024	12075712	3,301.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 KEMFA SERVICES LTD	23/08/2024	12075712	878.16	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	23/08/2024	12075712	4,203.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	23/08/2024	12075712	4,076.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	23/08/2024	12075712	3,968.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	1,919.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHEND LTD	23/08/2024	12075712	8,536.58	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	555.48	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	KINDERED HEARTS LIMITED	23/08/2024	12075712	4,724.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	KINGSWAY PRE SCHOOL	23/08/2024	12075712	12,769.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	2,677.93	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	23/08/2024	12075712	21,391.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEAH EDEL - TINY SUNSHINE LTD	23/08/2024	12075712	5,171.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LEARNING IN HARMONY MULTI ACADEMY TRUST	23/08/2024	12075712	1,274.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	23/08/2024	12075712	11,247.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	23/08/2024	12075712	32,364.79	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	23/08/2024	12075712	41,292.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	23/08/2024	12075712	17,225.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	23/08/2024	12075712	16,319.07	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	23/08/2024	12075712	24,749.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/08/2024	12075712	756.02	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/08/2024	12075712	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/08/2024	12075712	1,300.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/08/2024	12075712	1,850.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	23/08/2024	12075712	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	1,181.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	23/08/2024	12075712	11,095.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE BOURNES GREEN PRE SCH	23/08/2024	12075712	6,209.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	23/08/2024	12075712	8,885.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	23/08/2024	12075712	11,999.61	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	23/08/2024	12075712	6,243.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	23/08/2024	12075712	26,683.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	763.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	9005	REDACTED PERSONAL DATA	23/08/2024	12075712	2,400.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	REDACTED PERSONAL DATA	23/08/2024	12075712	-2,400.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	REDACTED PERSONAL DATA	23/08/2024	12075712	1,440.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	563.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	4,770.09	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	1,330.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	23/08/2024	12075712	20,336.19	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MILTON HALL PRIMARY SCH	23/08/2024	12075712	18,085.26	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	982.39	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	1,154.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	583.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	886.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	718.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	790.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	918.83	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	575.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	1,387.23	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	1,699.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	3,767.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	564.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	1,019.72	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9007	MOTT MACDONALD	23/08/2024	12075712	111,321.82	Contractors General	Contractors General
ED Environment & Place	Central Services	9008	MOTT MACDONALD	23/08/2024	12075712	9,763.50	Consultant Fees	Consultant Fees
ED Environment & Place	Central Services	9008	MOTT MACDONALD	23/08/2024	12075712	13,714.90	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7085	MOTT MACDONALD	23/08/2024	12075712	12,295.69	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	MOTT MACDONALD	23/08/2024	12075712	-12,295.69	Stationery	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	838.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	23/08/2024	12075712	966.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	23/08/2024	12075712	1,079.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	1,126.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	870.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	1,232.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	MR JOSEPH LAMB T/A LDNR STUDIOS	23/08/2024	12075712	4,625.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	1,508.82	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	23/08/2024	12075712	750.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	1,138.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	1,284.78	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	2,128.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	563.88	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	1,449.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	1,288.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	1,159.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	1,077.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	625.47	Foster Carer Allowance	Other Agencies

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	1,653.79	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	1,335.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	1,280.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	663.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	533.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	23/08/2024	12075712	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	23/08/2024	12075712	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	23/08/2024	12075712	831.87	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	744.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	639.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1145	MRS M K COBBE T/A HOME SWEET HOME REABLEMENT SERVICES	23/08/2024	12075712	503.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	MRS M K COBBE T/A HOME SWEET HOME REABLEMENT SERVICES	23/08/2024	12075712	503.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	MRS M K COBBE T/A HOME SWEET HOME REABLEMENT SERVICES	23/08/2024	12075712	503.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	1,275.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	23/08/2024	12075712	1,079.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	1,808.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	583.44	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	1,166.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	23/08/2024	12075712	1,143.74	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	23/08/2024	12075712	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3312	NATIONAL YOUTH ADVOCACY SERVICE	23/08/2024	12075712	5,182.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	23/08/2024	12075712	7,346.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	23/08/2024	12075712	19,425.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	23/08/2024	12075712	36,331.40	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	23/08/2024	12075712	651.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	1,179.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1675	PEABODY TRUST	23/08/2024	12075712	4,443.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	23/08/2024	12075712	9,633.65	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5075	PEOPLESOUT LTD	23/08/2024	12075712	602.04	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	23/08/2024	12075712	7,863.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	23/08/2024	12075712	17,498.33	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	23/08/2024	12075712	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	23/08/2024	12075712	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	23/08/2024	12075712	11,367.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE SCHOOL LEARNING ALLIANCE SHOEBURY NURSERY FEE INCOME ACCOUNT	23/08/2024	12075712	15,003.58	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	23/08/2024	12075712	13,258.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	23/08/2024	12075712	22,644.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PUZZLES	23/08/2024	12075712	939.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	RAISSO HOUSE LTD	23/08/2024	12075712	4,500.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	23/08/2024	12075712	1,253.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	23/08/2024	12075712	1,919.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	23/08/2024	12075712	1,000.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	23/08/2024	12075712	1,280.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	23/08/2024	12075712	693.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	23/08/2024	12075712	894.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	23/08/2024	12075712	739.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRE SCHOOL	23/08/2024	12075712	5,692.27	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	23/08/2024	12075712	11,078.86	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	23/08/2024	12075712	19,685.64	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	23/08/2024	12075712	7,753.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	23/08/2024	12075712	29,822.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	23/08/2024	12075712	1,211.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	1,504.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	1,524.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	23/08/2024	12075712	2,150.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	23/08/2024	12075712	590.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	996.84	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	23/08/2024	12075712	10,513.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	23/08/2024	12075712	10,513.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	1,701.96	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	904.98	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SANDPIPER PRE SCHOOL	23/08/2024	12075712	4,942.49	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	1,010.54	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SASHA'S CHERUBS	23/08/2024	12075712	1,079.52	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	23/08/2024	12075712	18,121.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	23/08/2024	12075712	1,512.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	23/08/2024	12075712	932.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL	23/08/2024	12075712	17,068.71	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	23/08/2024	12075712	15,227.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SEVEN DAY CARE (ESSEX) LTD	23/08/2024	12075712	593.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	23/08/2024	12075712	629.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	23/08/2024	12075712	646.28	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	3,946.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	2,399.80	Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4030	SHOPS&FELIMITED	23/08/2024	12075712	768.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS CHILDRENS DAY NURSERY	23/08/2024	12075712	31,906.57	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	23/08/2024	12075712	29,544.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	23/08/2024	12075712	23,450.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	23/08/2024	12075712	9,000.36	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	23/08/2024	12075712	14,159.47	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	23/08/2024	12075712	6,159.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND CARE LTD	23/08/2024	12075712	13,069.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SOUTHEND EAST COMMUNITY ACADEMY TRUST	23/08/2024	12075712	16,240.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	23/08/2024	12075712	15,644.09	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	23/08/2024	12075712	13,493.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL AND ALL ANGELS PRE-SCHOOL	23/08/2024	12075712	9,209.99	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	23/08/2024	12075712	8,981.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	23/08/2024	12075712	1,155.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	23/08/2024	12075712	4,434.69	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	23/08/2024	12075712	10,634.22	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	SYDNEY CARE LTD	23/08/2024	12075712	6,864.29	Accommodation Payment	Services
ED Finance & Resources	Environmental and Regulatory Services	7110	THE FLAG CONSULTANCY LIMITED	23/08/2024	12075712	1,362.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3098	THE GROWTH COMPANY LIMITED	23/08/2024	12075712	1,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	23/08/2024	12075712	9,489.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	23/08/2024	12075712	684.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	23/08/2024	12075712	912.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	23/08/2024	12075712	684.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	23/08/2024	12075712	684.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	23/08/2024	12075712	684.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	23/08/2024	12075712	75,228.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	23/08/2024	12075712	10,760.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	23/08/2024	12075712	11,574.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	23/08/2024	12075712	9,422.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	THE STRATHMORE CARE GROUP	23/08/2024	12075712	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	THE STRATHMORE CARE GROUP	23/08/2024	12075712	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	23/08/2024	12075712	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	THE STRATHMORE CARE GROUP	23/08/2024	12075712	2,723.52	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	23/08/2024	12075712	19,132.92	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	23/08/2024	12075712	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	23/08/2024	12075712	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	23/08/2024	12075712	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	23/08/2024	12075712	4,885.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	23/08/2024	12075712	12,051.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	1,578.17	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	TINY ROBINS CHILDCARE LIMITED	23/08/2024	12075712	1,993.68	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	939.38	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	23/08/2024	12075712	10,716.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	23/08/2024	12075712	2,995.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	TRUST LINKS LTD	23/08/2024	12075712	703.05	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	TUITION EXTRA (KENT) LTD T/A SUPPLY EXTR	23/08/2024	12075712	975.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	TV EDWARDS LLP CLIENTS ACCOUNT T/A TV EDWARDS SOLICITORS & ADVOCATES LLP	23/08/2024	12075712	511.50	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	23/08/2024	12075712	32,518.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	997.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	1,256.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	23/08/2024	12075712	996.84	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	23/08/2024	12075712	27,663.31	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/08/2024	12075712	7,983.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	23/08/2024	12075712	1,505.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	23/08/2024	12075712	7,098.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	23/08/2024	12075712	15,063.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	23/08/2024	12075712	692.39	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	(G) FACULTATIVE TECHNOLOGIES LIMITED	27/08/2024	12075713	1,226.93	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	27/08/2024	12075713	9,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	27/08/2024	12075713	9,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	27/08/2024	12075713	9,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	27/08/2024	12075713	9,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	27/08/2024	12075713	9,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	27/08/2024	12075713	5,690.71	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	27/08/2024	12075713	18,647.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	27/08/2024	12075713	583.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	27/08/2024	12075713	1,490.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	27/08/2024	12075713	19,433.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	27/08/2024	12075713	524.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	27/08/2024	12075713	1,574.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CREATED2CARE LIMITED	27/08/2024	12075713	14,510.00	Accommodation Payment	Services
ED Adults & Communities	Central Services	9010	DERTECH UK LIMITED	27/08/2024	12075713	1,192.03	Main Contractor	Main Contractor
ED Adults & Communities	Housing Services	6211	ESTUARY HOUSING ASSOCIATION LTD	27/08/2024	12075713	1,165.40	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	ESTUARY HOUSING ASSOCIATION LTD	27/08/2024	12075713	13,984.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	27/08/2024	12075713	8,203.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	27/08/2024	12075713	2,237.94	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A ADMIRALS REACH	27/08/2024	12075713	18,649.16	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	27/08/2024	12075713	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	27/08/2024	12075713	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	27/08/2024	12075713	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Central Services	9007	REDACTED PERSONAL DATA	27/08/2024	12075713	2,000.00	Other Expenses	Other Expenses
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	27/08/2024	12075713	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	27/08/2024	12075713	786.16	Direct Payments	Housing Benefits
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	27/08/2024	12075713	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	27/08/2024	12075713	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	27/08/2024	12075713	853.12	Direct Payments	Housing Benefits
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	27/08/2024	12075713	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	27/08/2024	12075713	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Cultural And Related Services	4120	NAUTICALIA	27/08/2024	12075713	3,485.45	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	27/08/2024	12075713	26,723.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	PILGRIMS CORNER FOSTERING LTD	27/08/2024	12075713	870.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	27/08/2024	12075713	977.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	27/08/2024	12075713	9,368.50	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	27/08/2024	12075713	9,323.20	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3092	PRIOR'S COURT SERVICES LIMITED	27/08/2024	12075713	39,171.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	PRIOR'S COURT SERVICES LIMITED	27/08/2024	12075713	39,171.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	PRIOR'S COURT SERVICES LIMITED	27/08/2024	12075713	9,792.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	PRIOR'S COURT SERVICES LIMITED	27/08/2024	12075713	29,378.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	27/08/2024	12075713	950.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	27/08/2024	12075713	950.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	27/08/2024	12075713	680.00	Childrens outings	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	27/08/2024	12075713	5,081.75	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	27/08/2024	12075713	1,868.00	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	27/08/2024	12075713	16,207.34	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	27/08/2024	12075713	1,500.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SECAPLUS LIMITED T/A SECCARE+	27/08/2024	12075713	923.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	27/08/2024	12075713	606.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	27/08/2024	12075713	4,890.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	27/08/2024	12075713	86,825.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	27/08/2024	12075713	23,990.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	27/08/2024	12075713	45,756.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	27/08/2024	12075713	6,162.60	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	27/08/2024	12075713	5,456.68	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	27/08/2024	12075713	1,697.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	UNIVERSITY OF SOUTHAMPTON	27/08/2024	12075713	19,960.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	27/08/2024	12075713	86,452.89	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	VIBRANCE CLIENT ACCOUNT	27/08/2024	12075713	3,310.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VIBRANCE CLIENT ACCOUNT	27/08/2024	12075713	1,129.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	VIBRANCE CLIENT ACCOUNT	27/08/2024	12075713	157,024.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	VIBRANCE CLIENT ACCOUNT	27/08/2024	12075713	172,013.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	VIBRANCE CLIENT ACCOUNT	27/08/2024	12075713	-1,027.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	VIBRANCE CLIENT ACCOUNT	27/08/2024	12075713	5,440.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	VIBRANCE CLIENT ACCOUNT	27/08/2024	12075713	4,218.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	VIBRANCE CLIENT ACCOUNT	27/08/2024	12075713	1,053.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642	VIBRANCE CLIENT ACCOUNT	27/08/2024	12075713	6,181.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	VIBRANCE CLIENT ACCOUNT	27/08/2024	12075713	3,589.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	VIBRANCE CLIENT ACCOUNT	27/08/2024	12075713	32,484.81	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	28/08/2024	12075714	9,030.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	28/08/2024	12075714	2,033.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	28/08/2024	12075714	600.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7096	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	28/08/2024	12075714	1,328.17	Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	28/08/2024	12075714	1,736.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	1,750.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/08/2024	12075714	4,230.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/08/2024	12075714	4,230.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	28/08/2024	12075714	5,035.72	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Cultural And Related Services	4015	BIFFA WASTE SERVICES LTD	28/08/2024	12075714	647.10	Refuse Collection	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4120	BLACKWATER FUELS LIMITED	28/08/2024	12075714	2,337.00	Energy Cost Oil	Energy Costs
ED Finance & Resources	Central Services	8605	BPS SOLICITORS TD	28/08/2024	12075714	5,500.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	987.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	1,944.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	28/08/2024	12075714	5,832.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	1,240.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	628.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	1,701.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	970.20	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	COMMUNITY360	28/08/2024	12075714	4,139.58	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	28/08/2024	12075714	850.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	1,296.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	3,778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	28/08/2024	12075714	642.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	3,769.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	4,312.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	28/08/2024	12075714	607.60	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	28/08/2024	12075714	1,480.08	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3691	E4LAW LIMITED T/A LEXTOX	28/08/2024	12075714	1,033.60	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3691	E4LAW LIMITED T/A LEXTOX	28/08/2024	12075714	1,033.60	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	28/08/2024	12075714	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	28/08/2024	12075714	600.00	Barristers fees	Services
ED Strategy & Change	Central Services	7125	EAST OF ENGLAND LGA	28/08/2024	12075714	4,125.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492	ESSEX INTERPRETING LTD	28/08/2024	12075714	3,110.91	Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	833.28	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	FLEXIFORM BUSINESS FURNITURE LTD	28/08/2024	12075714	1,191.50	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	2,070.04	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	FULL CONTROL NETWORKS DISTRIBUTION LTD	28/08/2024	12075714	2,706.00	IT Hardware	Communications And Computing
ED Finance & Resources	Central Services	7071	G4S CASH SERVICES UK LTD	28/08/2024	12075714	992.19	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S CASH SERVICES UK LTD	28/08/2024	12075714	813.46	Financial Services	Services
ED Finance & Resources	Central Services	7071	G4S CASH SERVICES UK LTD	28/08/2024	12075714	1,240.08	Financial Services	Services
ED Finance & Resources	Central Services	8610	GALLAGHER BASSETT INTERNATIONAL LTD	28/08/2024	12075714	1,985.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	2,524.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	28/08/2024	12075714	2,337.00	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	28/08/2024	12075714	14,259.84	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	GLOBAL ART SUPPLIES LTD	28/08/2024	12075714	867.07	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	628.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	28/08/2024	12075714	-851.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	28/08/2024	12075714	29,426.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	28/08/2024	12075714	508.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	28/08/2024	12075714	2,413.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	28/08/2024	12075714	1,206.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	28/08/2024	12075714	617.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	28/08/2024	12075714	745.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	28/08/2024	12075714	1,249.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	985.88	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	28/08/2024	12075714	3,411.83	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	1,009.28	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	1011	IESE INNOVATION LTD	28/08/2024	12075714	20,750.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	2,513.28	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	9012	JADU CREATIVE LIMITED	28/08/2024	12075714	4,368.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	2,291.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	28/08/2024	12075714	2,847.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	1,363.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	1,862.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	LE BALLON ROUGE LIMITED FEE NUMBER TWO ACCOUNT T/A LE BALLON ROUGE MONTESSORI DAY NURSERY	28/08/2024	12075714	566.50	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	959.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020	LEARNING IN HARMONY MULTI ACADEMY TRUST	28/08/2024	12075714	3,436.78	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3011	LEARNING IN HARMONY MULTI ACADEMY TRUST	28/08/2024	12075714	2,093.00	Child Minding	Services
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	28/08/2024	12075714	6,315.60	Loans	Services
ED Children & Public Health	Central Services	9009	LOW & LOW	28/08/2024	12075714	6,090.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	594.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	972.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	1,413.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	28/08/2024	12075714	2,430.40	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	28/08/2024	12075714	3,550.00	Barristers fees	Services
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	28/08/2024	12075714	2,085.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	1,346.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	957.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	1,255.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	1,413.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	1,436.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	3,837.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	7,385.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	1,436.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	28/08/2024	12075714	3,865.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	28/08/2024	12075714	3,749.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	503.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	1,111.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	3,635.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	972.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	689.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	1,736.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	2,248.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	1,979.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	28/08/2024	12075714	1,570.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	28/08/2024	12075714	850.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NEATER SOLUTIONS LTD	28/08/2024	12075714	2,769.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	28/08/2024	12075714	2,064.48	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	28/08/2024	12075714	2,533.37	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	868.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	1,180.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	1,492.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	1,667.40	Private Contractors	Other Agencies
ED Finance & Resources	Adult Social Care	1456	PHOENIX SOFTWARE LTD	28/08/2024	12075714	572.00	Corporate IT Applications	Communications And Computing

ED Adults & Communities	Cultural And Related Services	4225	PHOENIX SOFTWARE LTD	28/08/2024	12075714	2,316.00	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Housing Services	6046	PHOENIX SOFTWARE LTD	28/08/2024	12075714	858.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	7180	PHOENIX SOFTWARE LTD	28/08/2024	12075714	772.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3592	PRECIOUS CHILD CONTACT SERVICES LTD	28/08/2024	12075714	1,155.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	28/08/2024	12075714	1,196.88	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	1,041.60	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8650	REGIONAL NETWORK SOLUTIONS LTD	28/08/2024	12075714	9,668.00	Consultancy Services	Services
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	28/08/2024	12075714	32,424.80	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	28/08/2024	12075714	4,427.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	RONALD BLACKER CARE	28/08/2024	12075714	2,065.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	4522	SAFE STEPS	28/08/2024	12075714	44,874.95	Social Care Services	Services
ED Adults & Communities	Adult Social Care	4522	SAFE STEPS	28/08/2024	12075714	63,769.50	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	990.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	1,791.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	28/08/2024	12075714	972.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	2,432.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	555.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	555.52	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	SCOTT REES & CO CLIENT ACCOUNT	28/08/2024	12075714	13,573.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	28/08/2024	12075714	17,972.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	28/08/2024	12075714	613.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	28/08/2024	12075714	643.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	2,499.84	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	STRATA SOLICITORS LTD OFFICE A/C	28/08/2024	12075714	6,820.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	28/08/2024	12075714	3,643.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	28/08/2024	12075714	2,796.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	28/08/2024	12075714	760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	28/08/2024	12075714	1,666.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	544.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	5,786.76	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	THAMES21 LIMITED	28/08/2024	12075714	14,733.56	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	28/08/2024	12075714	3,114.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	THOROUGH CARE CORPORATION LTD	28/08/2024	12075714	503.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	28/08/2024	12075714	2,682.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TOP OPTION HEALTHCARE LIMITED	28/08/2024	12075714	2,185.13	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5641	TROTMAN INDIGO PUBLISHING LTD	28/08/2024	12075714	842.53	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	4,860.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096	VALTECH LIMITED	28/08/2024	12075714	587.88	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	28/08/2024	12075714	941.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	28/08/2024	12075714	1,413.72	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	VODAFONE CORPORATE LTD	28/08/2024	12075714	1,875.00	Telephone - Mobile	Communications And Computing
ED Environment & Place	Environmental And Regulatory Services	4506	(G) BLAKE CONTRACTORS LIMITED	30/08/2024	12075719	2,332.84	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/08/2024	12075719	7,661.16	Internet	Communications And Computing
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	30/08/2024	12075719	762.80	Internet	Communications And Computing
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	30/08/2024	12075719	4,200.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	30/08/2024	12075719	7,222.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	30/08/2024	12075719	1,870.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	6010	(N) LEDLITE GLASS (SOUTHEND) LTD	30/08/2024	12075719	920.00	Repairs And Maintenance Redecoration	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(N) R J LIFTS GROUP LTD	30/08/2024	12075719	725.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7105	42 BEDFORD ROW CHAMBERS NO 2 A/C/T/A JAMIE FIREMAN	30/08/2024	12075719	887.60	Court Costs And Legal Fees	Services
ED Strategy & Change	Adult Social Care	3201	AC EDUCATION LIMITED	30/08/2024	12075719	650.00	Commissioned Training	Services
ED Finance & Resources	Central Services	7096	ACCESS INDEPENDENT	30/08/2024	12075719	3,831.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	30/08/2024	12075719	1,430.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	30/08/2024	12075719	2,791.95	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	AGROVISTA UK LTD	30/08/2024	12075719	894.34	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	ALPHA TRUST T/A THE GILBERD SCHOOL	30/08/2024	12075719	600.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7085	APCOA PARKING UK LTD	30/08/2024	12075719	-13,103.79	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	APCOA PARKING UK LTD	30/08/2024	12075719	13,103.79	Stationery	Printing Stationery And General Office Expenses
ED Environment & Place	Highways And Transport Services	5234	APCOA PARKING UK LTD	30/08/2024	12075719	128,779.26	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5234	APCOA PARKING UK LTD	30/08/2024	12075719	23,269.07	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5225	APCOA PARKING UK LTD	30/08/2024	12075719	1,457.89	Services	Services
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/08/2024	12075719	1,432.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/08/2024	12075719	1,438.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/08/2024	12075719	1,440.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/08/2024	12075719	1,419.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/08/2024	12075719	41,245.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/08/2024	12075719	727.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/08/2024	12075719	2,867.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/08/2024	12075719	599.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/08/2024	12075719	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/08/2024	12075719	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/08/2024	12075719	767.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/08/2024	12075719	767.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/08/2024	12075719	1,304.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/08/2024	12075719	1,439.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	30/08/2024	12075719	1,410.61	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	BLUE CACTUS DIGITAL LTD	30/08/2024	12075719	1,500.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	30/08/2024	12075719	607.43	Books & education equipment	Printing Stationery And General Office Expenses

ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	30/08/2024	12075719	1,436.17	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3310	BRADSTOW SCHOOL DISBURSEMENT ACCOUNT	30/08/2024	12075719	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	BRENTWOOD COMMUNICATIONS LTD	30/08/2024	12075719	1,680.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	30/08/2024	12075719	5,168.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	30/08/2024	12075719	565.62	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	BROOKS WASTE LTD	30/08/2024	12075719	1,320.00	Waste Management	Cleaning And Domestic Supplies
ED Environment & Place	Central Services	9008	CAMPBELL REITH HILL LLP	30/08/2024	12075719	2,212.50	Consultant Fees	Consultant Fees
ED Strategy & Change	Central Services	7105	CARDINAL CHAMBERS LTD T/A STELLA YOUNG	30/08/2024	12075719	3,065.96	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209	CARE & INDEPENDENCE LTD	30/08/2024	12075719	2,470.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARE & INDEPENDENCE LTD	30/08/2024	12075719	742.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	30/08/2024	12075719	555.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	30/08/2024	12075719	2,599.14	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	30/08/2024	12075719	706.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	30/08/2024	12075719	1,846.42	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	7175	CASTLE POINT MOTORS	30/08/2024	12075719	660.00	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Housing Services	6010	CENTENNIAL PROPERTY LTD T/A THE HOUSING NETWORK	30/08/2024	12075719	5,300.00	Accommodation Costs	Expenses
ED Adults & Communities	Housing Services	6046	COLLECTIVE ENTERPRISES LTD NO 2 T/A FOUNDATIONS	30/08/2024	12075719	4,275.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3310	COMPASS EDUCATION TRUST LTD T/A THE APPLETON SCHOOL	30/08/2024	12075719	500.00	Private Contractors	Other Agencies
ED Environment & Place	Planning & Economy Services	5520	COVERGOLD LTD	30/08/2024	12075719	730.00	IT Contracts	Communications And Computing
ED Strategy & Change	Central Services	8602	DAISY CORPORATE SERVICES TRADING LIMITED	30/08/2024	12075719	15,982.23	Telephone - Mobile	Communications And Computing
ED Environment & Place	Central Services	9007	DAY AND JOHNSON LIMITED	30/08/2024	12075719	4,499.79	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	DETERTECH UK LIMITED	30/08/2024	12075719	1,231.76	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	DETERTECH UK LIMITED	30/08/2024	12075719	1,768.82	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	5605	DETERTECH UK LIMITED	30/08/2024	12075719	794.17	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	30/08/2024	12075719	508.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	30/08/2024	12075719	641.72	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	30/08/2024	12075719	729.38	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	30/08/2024	12075719	729.38	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3791	E4LAW LIMITED T/A LEXTOX	30/08/2024	12075719	867.20	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR DARREN WAITS	30/08/2024	12075719	800.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	30/08/2024	12075719	7,058.27	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245	EUCLOUD LIMITED	30/08/2024	12075719	1,134.58	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	30/08/2024	12075719	1,151.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	30/08/2024	12075719	1,064.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	30/08/2024	12075719	1,051.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	30/08/2024	12075719	665.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	FAMILY AFFECT LTD	30/08/2024	12075719	720.00	Professional Fees	Services
ED Environment & Place	Planning & Economy Services	5641	FORMARA LIMITED T/A FORMARA PRINT	30/08/2024	12075719	566.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3310	FRIARS GROVE PRIMARY SCHOOL	30/08/2024	12075719	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7680	FRIENDS FOR LIVES CIC	30/08/2024	12075719	2,499.75	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	G4S CASH SERVICES UK LTD	30/08/2024	12075719	1,093.52	Financial Services	Services
ED Strategy & Change	Central Services	7125	GOODSHAPE UK LIMITED	30/08/2024	12075719	7,602.00	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	30/08/2024	12075719	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	30/08/2024	12075719	540.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	30/08/2024	12075719	2,310.19	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	2,376.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	2,376.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	2,640.35	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	2081	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	2,640.35	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	2,090.28	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	2,612.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	2,612.85	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	678.68	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	619.38	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	527.31	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	693.16	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	544.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	605.18	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	588.17	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	702.97	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	716.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	730.24	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	636.22	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	555.21	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	716.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	30/08/2024	12075719	570.88	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	30/08/2024	12075719	21,711.86	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	MARSTAN BDB LLP	30/08/2024	12075719	1,285.71	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5245	MCL TRANSPORT CONSULTANTS LTD	30/08/2024	12075719	600.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3011	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	30/08/2024	12075719	1,078.00	Child Minding	Services
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	30/08/2024	12075719	900.00	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	30/08/2024	12075719	1,260.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	30/08/2024	12075719	5,159.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	30/08/2024	12075719	1,259.02	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7665	MK MEDICALS (UK) LTD	30/08/2024	12075719	1,129.36	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	30/08/2024	12075719	700.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	30/08/2024	12075719	965.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	30/08/2024	12075719	615.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL CLAIMS MANAGEMENT LTD	30/08/2024	12075719	585.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	30/08/2024	12075719	960.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	30/08/2024	12075719	1,380.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/08/2024	12075719	992.67	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	30/08/2024	12075719	775.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3691	MR STEPHEN WILLIAM DIXON	30/08/2024	12075719	1,000.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/08/2024	12075719	987.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456	MRS HELEN LOUISE SELF T/A TOGETHER TREE	30/08/2024	12075719	1,724.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	30/08/2024	12075719	558.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	30/08/2024	12075719	1,832.82	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	30/08/2024	12075719	760.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	30/08/2024	12075719	2,373.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	30/08/2024	12075719	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	30/08/2024	12075719	1,013.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1060	OCTAGON PIER T/A PARK INN PALACE	30/08/2024	12075719	5,611.81	Social Care Services	Services
ED Adults & Communities	Public Health	1512	OPEN ROAD SOLUTIONS LIMITED	30/08/2024	12075719	3,750.00	Medical And Health Services	Services
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	30/08/2024	12075719	646.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	P TUCKWELL LTD	30/08/2024	12075719	800.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	30/08/2024	12075719	13,089.06	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	PATROL	30/08/2024	12075719	4,402.00	Consultancy Services	Services
ED Adults & Communities	Public Health	1512	PEABODY TRUST	30/08/2024	12075719	54,500.00	Social Care Services	Services
ED Adults & Communities	Public Health	1512	PEABODY TRUST	30/08/2024	12075719	54,500.00	Social Care Services	Services
ED Environment & Place	Adult Social Care	2041	PEABODY TRUST	30/08/2024	12075719	71,505.00	Other Agencies	Other Agencies
ED Finance & Resources	Central Services	8590	PHOENIX SOFTWARE LTD	30/08/2024	12075719	572.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	8591	PHOENIX SOFTWARE LTD	30/08/2024	12075719	572.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Environmental and Regulatory Services	7110	PHOENIX SOFTWARE LTD	30/08/2024	12075719	673.04	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Environmental and Regulatory Services	7110	PHOENIX SOFTWARE LTD	30/08/2024	12075719	673.04	Corporate IT Applications	Communications And Computing
ED Environment & Place	Highways And Transport Services	5021	PHOENIX SOFTWARE LTD	30/08/2024	12075719	572.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	2045	PHOENIX SOFTWARE LTD	30/08/2024	12075719	772.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	2045	PHOENIX SOFTWARE LTD	30/08/2024	12075719	772.00	Corporate IT Applications	Communications And Computing
ED Strategy & Change	Central Services	7130	PROBRAND LIMITED	30/08/2024	12075719	902.90	IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3092	REMEDY RECRUITMENT GROUP LTD	30/08/2024	12075719	660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	30/08/2024	12075719	625.10	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4015	ROCKSHOP WHOLESALE LTD	30/08/2024	12075719	790.83	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	7111	ROYAL MAIL	30/08/2024	12075719	1,489.57	Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111	ROYAL MAIL	30/08/2024	12075719	1,996.41	Mail Services Postage	Communications And Computing
ED Strategy & Change	Adult Social Care	3201	RUBICA CHANGE AND ANALYTICS LTD T/A RUBICA	30/08/2024	12075719	4,653.00	Commissioned Training	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	30/08/2024	12075719	3,823.75	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	SCAN MOBILITY LTD	30/08/2024	12075719	3,375.56	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	30/08/2024	12075719	18,333.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	30/08/2024	12075719	629.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	30/08/2024	12075719	644.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	30/08/2024	12075719	678.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	30/08/2024	12075719	18,481.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	30/08/2024	12075719	623.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	30/08/2024	12075719	656.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	30/08/2024	12075719	729.76	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	SHARPE PRITCHARD	30/08/2024	12075719	5,276.50	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	7105	SHARPE PRITCHARD	30/08/2024	12075719	3,170.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Adult Social Care	1035	SIMPSON ASSOCIATES INFORMATION SERVICES LTD	30/08/2024	12075719	500.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3290	SIXTEEN PLUS LTD	30/08/2024	12075719	16,164.29	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4120	SMB CANOPIES T/A MR STEPHEN BROWN	30/08/2024	12075719	7,890.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	SOUTH EAST ESSEX ACADEMY TRUST T/A THE DEANES	30/08/2024	12075719	540.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	30/08/2024	12075719	243,953.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC	30/08/2024	12075719	9,866.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC	30/08/2024	12075719	1,824.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC	30/08/2024	12075719	1,316.55	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/08/2024	12075719	23,416.67	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/08/2024	12075719	7,916.17	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	30/08/2024	12075719	1,958.33	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	30/08/2024	12075719	6,803.36	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3691	STEF AND PHILIPS CLIENTS ACCOUNTS	30/08/2024	12075719	1,193.50	Accommodation Payment	Services
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	30/08/2024	12075719	2,655.72	Consultancy Services	Services
ED Environment & Place	Central Services	9007	STEPHENSONS OF ESSEX LTD	30/08/2024	12075719	1,955.00	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Finance & Resources	Central Services	7096	STOR-A-FILE LIMITED	30/08/2024	12075719	4,499.79	Document Archive	Services
ED Finance & Resources	Central Services	7096	STOR-A-FILE LIMITED	30/08/2024	12075719	792.24	Document Archive	Services

ED Adults & Communities	Cultural And Related Services	4020	STORM CREATIVE MEDIA LIMITED	30/08/2024	12075719	552.50	Services Design And Photography	Services
ED Adults & Communities	Cultural And Related Services	4030	TEAM BUILDING SOLUTIONS LTD	30/08/2024	12075719	1,300.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3011	TEMPLE SUTTON PRIMARY SCHOOL	30/08/2024	12075719	1,627.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3310	TENDERDEN SCHOOLS TRUST	30/08/2024	12075719	1,040.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	THE PETROL TANK COMPANY LTD	30/08/2024	12075719	616.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	THE WILLUGHBY BOOK CLUB LTD	30/08/2024	12075719	1,755.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3231	TILE HILL INTERIM & EXECUTIVE LIMITED	30/08/2024	12075719	3,985.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	TILE HILL INTERIM & EXECUTIVE LIMITED	30/08/2024	12075719	3,985.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	30/08/2024	12075719	2,588.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TOP OPTION HEALTHCARE LIMITED	30/08/2024	12075719	969.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	30/08/2024	12075719	2,676.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TOP OPTION HEALTHCARE LIMITED	30/08/2024	12075719	1,272.46	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	30/08/2024	12075719	2,306.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TOP OPTION HEALTHCARE LIMITED	30/08/2024	12075719	744.87	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	TREE FELLA LIMITED	30/08/2024	12075719	18,000.00	Main Contractor	Main Contractor
ED Strategy & Change	Central Services	7145	TREE FELLA LIMITED	30/08/2024	12075719	3,635.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	30/08/2024	12075719	11,252.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	30/08/2024	12075719	2,962.44	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	30/08/2024	12075719	18,924.87	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	30/08/2024	12075719	-598.27	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	30/08/2024	12075719	-598.27	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	30/08/2024	12075719	1,513.28	Refuse Collection	Cleaning And Domestic Supplies
ED Environment & Place	Environmental And Regulatory Services	4645	VEOLIA ENVIRONMENTAL SERVICES	30/08/2024	12075719	180,151.13	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	30/08/2024	12075719	603,772.57	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	30/08/2024	12075719	44,931.49	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645	VEOLIA ENVIRONMENTAL SERVICES	30/08/2024	12075719	180,151.13	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	30/08/2024	12075719	602,341.67	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	30/08/2024	12075719	44,931.49	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645	VEOLIA ENVIRONMENTAL SERVICES	30/08/2024	12075719	180,151.13	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	30/08/2024	12075719	604,703.32	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	30/08/2024	12075719	44,931.49	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175	VEOLIA ENVIRONMENTAL SERVICES	30/08/2024	12075719	2,269.92	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175	VEOLIA ENVIRONMENTAL SERVICES	30/08/2024	12075719	2,269.92	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175	VEOLIA ENVIRONMENTAL SERVICES	30/08/2024	12075719	2,269.92	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	30/08/2024	12075719	4,745.00	Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	30/08/2024	12075719	1,884.96	Private Contractors	Other Agencies