

Directorate	Service Category label	Service Category code	Supplier name	Payment date	Transaction number	Net Amount	Purpose of spend	Procurement category name
ED Children & Public Health	Central Services	9009	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	03/12/2024	12075997	1,495.00	Main Contractor	Main Contractor
ED Children & Public Health	Central Services	9009	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	03/12/2024	12075997	555.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	03/12/2024	12075997	1,235.00	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5231	(G) DAVID STAGG & ASSOCIATES LTD T/A DSA ELECTRICAL	03/12/2024	12075997	2,180.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	03/12/2024	12075997	46,596.94	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	03/12/2024	12075997	4,783.71	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	03/12/2024	12075997	80,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	03/12/2024	12075997	90,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	03/12/2024	12075997	75,000.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	03/12/2024	12075997	17,037.06	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	03/12/2024	12075997	52,901.62	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	03/12/2024	12075997	8,621.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	03/12/2024	12075997	245,063.86	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	03/12/2024	12075997	250,000.00	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5170	(G) MARLBOROUGH SURFACING LIMITED	03/12/2024	12075997	11,041.60	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	03/12/2024	12075997	23,350.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	03/12/2024	12075997	21,490.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	(G) R & A MECHANICAL SERVICES LTD	03/12/2024	12075997	1,150.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	03/12/2024	12075997	51,100.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3030	(G) R & A MECHANICAL SERVICES LTD	03/12/2024	12075997	3,100.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1391	A K SUPPORT HOUSING LIMITED	03/12/2024	12075997	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AARANDALE LODGE LTD	03/12/2024	12075997	20,173.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AARANDALE LODGE LTD	03/12/2024	12075997	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AARANDALE LODGE LTD	03/12/2024	12075997	1,714.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ACHIEVE TOGETHER LIMITED	03/12/2024	12075997	6,569.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACHIEVE TOGETHER LIMITED	03/12/2024	12075997	22,886.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ACHIEVE TOGETHER LIMITED	03/12/2024	12075997	13,001.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ACORN VILLAGES LTD	03/12/2024	12075997	7,054.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ADALAH RESIDENTIAL REST HOME LTD	03/12/2024	12075997	29,310.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ADALAH RESIDENTIAL REST HOME LTD	03/12/2024	12075997	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ADALAH RESIDENTIAL REST HOME LTD	03/12/2024	12075997	13,685.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ADDINGTON HOUSE LIMITED	03/12/2024	12075997	7,846.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	03/12/2024	12075997	23,488.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AGECARE MG2 LTD	03/12/2024	12075997	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	AKABA SOCIAL UK LTD	03/12/2024	12075997	8,326.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	03/12/2024	12075997	40,939.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	03/12/2024	12075997	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALBANY HOUSE	03/12/2024	12075997	3,413.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	ALEXANDRA CARE LEICESTER LTD	03/12/2024	12075997	3,283.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	1,264.69	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALLIANCE HOME CARE LTD	03/12/2024	12075997	10,188.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ALYSON HOUSE RCH LTD	03/12/2024	12075997	14,168.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ALYSON HOUSE RCH LTD	03/12/2024	12075997	10,827.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AMA GENERIC LTD	03/12/2024	12075997	8,170.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AMA GENERIC LTD	03/12/2024	12075997	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	AMA GENERIC LTD	03/12/2024	12075997	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AMA GENERIC LTD	03/12/2024	12075997	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	AMA GENERIC LTD	03/12/2024	12075997	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	AMA GENERIC LTD	03/12/2024	12075997	2,723.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	03/12/2024	12075997	19,564.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	598.95	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6505	ANTONY HODARI HOLDINGS LTD CLIENT ACCOUNT T/A ANTONY HODARI SOLICITORS	03/12/2024	12075997	1,000.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1294	ARAN HOMES LTD	03/12/2024	12075997	2,028.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ARAN HOMES LTD	03/12/2024	12075997	16,959.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	03/12/2024	12075997	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ASTRAL LODGE LTD	03/12/2024	12075997	22,155.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	ASTRAL LODGE LTD	03/12/2024	12075997	4,857.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ASTRAL LODGE LTD	03/12/2024	12075997	1,500.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5124	ATG ACCESS LTD	03/12/2024	12075997	23,133.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AURORA CARE AND EDUCATION OPCO LIMITED	03/12/2024	12075997	18,827.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	AUTISM ANGLIA	03/12/2024	12075997	7,833.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	AUTISM ANGLIA	03/12/2024	12075997	8,525.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVOCET CARE & SUPPORT LTD	03/12/2024	12075997	24,198.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	AVOCET CARE & SUPPORT LTD	03/12/2024	12075997	3,014.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	AVOCET CARE & SUPPORT LTD	03/12/2024	12075997	7,371.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	AVONDALE CARE HOME LTD	03/12/2024	12075997	33,291.30	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	3,343.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BIFFINS RESIDENTIAL HOME	03/12/2024	12075997	24,434.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	BLACK SWAN INTERNATIONAL LTD	03/12/2024	12075997	4,336.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BOSCOMBE LODGE NURSING HOME	03/12/2024	12075997	15,067.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BOSCOMBE LODGE NURSING HOME	03/12/2024	12075997	2,938.80	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1070	BOSCOMBE LODGE NURSING HOME	03/12/2024	12075997	6,926.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BOSCOMBE LODGE NURSING HOME	03/12/2024	12075997	3,262.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	BOSCOMBE LODGE NURSING HOME	03/12/2024	12075997	6,713.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	03/12/2024	12075997	8,424.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BRAEMAR LODGE	03/12/2024	12075997	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAEMAR LODGE	03/12/2024	12075997	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BRAEMAR LODGE	03/12/2024	12075997	6,323.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	03/12/2024	12075997	20,196.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	BRAMBLES CARE HOME LIMITED	03/12/2024	12075997	6,971.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	03/12/2024	12075997	5,249.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	03/12/2024	12075997	-7,689.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	03/12/2024	12075997	5,195.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	03/12/2024	12075997	17,545.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BROOKLANDS CARE HOME LTD	03/12/2024	12075997	3,845.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	03/12/2024	12075997	6,052.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	BROOKLANDS CARE HOME LTD	03/12/2024	12075997	2,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	03/12/2024	12075997	22,634.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BROOKLANDS CARE HOME LTD	03/12/2024	12075997	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BROOKLANDS CARE HOME LTD	03/12/2024	12075997	5,923.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	03/12/2024	12075997	2,869.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BUPA CARE HOMES (CFHCARE) LTD	03/12/2024	12075997	3,094.12	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	CABLE TEST LTD	03/12/2024	12075997	880.50	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	CABLE TEST LTD	03/12/2024	12075997	2,887.67	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	CABLE TEST LTD	03/12/2024	12075997	4,535.54	Contractors General	Contractors General
ED Environment & Place	Highways And Transport Services	5170	CABLE TEST LTD	03/12/2024	12075997	1,599.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	03/12/2024	12075997	751.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	03/12/2024	12075997	1,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	03/12/2024	12075997	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	03/12/2024	12075997	2,195.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	03/12/2024	12075997	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	03/12/2024	12075997	800.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1065	CANARYFORD LTD T/A PARKLANDS NURSING HOME	03/12/2024	12075997	9,360.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	03/12/2024	12075997	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CANARYFORD LTD T/A PARKLANDS NURSING HOME	03/12/2024	12075997	7,428.78	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	03/12/2024	12075997	53,853.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CARE UK COMMUNITY PARTNERSHIPS LTD	03/12/2024	12075997	6,396.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	932.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	03/12/2024	12075997	7,325.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHIGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	03/12/2024	12075997	2,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	03/12/2024	12075997	11,617.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	03/12/2024	12075997	16,539.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	03/12/2024	12075997	25,389.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	03/12/2024	12075997	18,144.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	03/12/2024	12075997	4,173.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	851.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	03/12/2024	12075997	4,976.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	03/12/2024	12075997	3,009.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	03/12/2024	12075997	6,689.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	03/12/2024	12075997	6,860.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	03/12/2024	12075997	5,995.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	03/12/2024	12075997	894.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	03/12/2024	12075997	602.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	03/12/2024	12075997	5,370.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	03/12/2024	12075997	6,260.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORY	03/12/2024	12075997	10,379.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	4,959.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	620.72	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	1,851.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	03/12/2024	12075997	11,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	DIMENSIONS UK LTD	03/12/2024	12075997	125,274.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	03/12/2024	12075997	937.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	03/12/2024	12075997	37,729.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	03/12/2024	12075997	3,980.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	03/12/2024	12075997	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	03/12/2024	12075997	7,824.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	03/12/2024	12075997	1,900.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	EASTWOOD HALL LTD T/A BROADOAKS RESIDENTIAL HOME	03/12/2024	12075997	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	03/12/2024	12075997	3,577.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	03/12/2024	12075997	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	03/12/2024	12075997	3,056.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	2,955.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	03/12/2024	12075997	19,199.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	ELGINCARE	03/12/2024	12075997	1,600.00	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1079	ELGINCARE	03/12/2024	12075997	5,447.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	ELGINCARE	03/12/2024	12075997	2,865.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	03/12/2024	12075997	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	03/12/2024	12075997	614.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ESTUARY HOUSING ASSOCIATION LTD	03/12/2024	12075997	12,145.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	03/12/2024	12075997	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	03/12/2024	12075997	26,538.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	03/12/2024	12075997	16,558.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	03/12/2024	12075997	6,975.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	FERNBROOK CARE HOMES LTD	03/12/2024	12075997	15,908.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610	FERNBROOK CARE HOMES LTD	03/12/2024	12075997	21,031.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	03/12/2024	12075997	25,154.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	03/12/2024	12075997	5,173.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FITZROY	03/12/2024	12075997	8,550.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	03/12/2024	12075997	18,633.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	FOREST LODGE REST HOME LTD	03/12/2024	12075997	2,796.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8540	FUSION LIFESTYLE	03/12/2024	12075997	4,541.76	Room Hire	Rents
ED Strategy & Change	Central Services	2205	FUSION LIFESTYLE	03/12/2024	12075997	3,871.19	Room Hire	Rents
ED Adults & Communities	Adult Social Care	1671	GARY RICHARD HOMES LTD	03/12/2024	12075997	6,012.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	03/12/2024	12075997	-1,440.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GEMSTONE PROPERTIES LTD	03/12/2024	12075997	4,590.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	GEMSTONE PROPERTIES LTD	03/12/2024	12075997	8,836.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	03/12/2024	12075997	10,137.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	03/12/2024	12075997	10,751.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	GET THE KIDS OUT	03/12/2024	12075997	2,430.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	03/12/2024	12075997	37,737.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	03/12/2024	12075997	3,394.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	03/12/2024	12075997	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	03/12/2024	12075997	536.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1065	GREAT WHEATLEY LTD	03/12/2024	12075997	3,089.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	03/12/2024	12075997	602.11	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	03/12/2024	12075997	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	03/12/2024	12075997	4,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	03/12/2024	12075997	1,230.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	GUYSFIELD HOUSE LTD	03/12/2024	12075997	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HALLMARK CARE HOMES LTD	03/12/2024	12075997	7,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	03/12/2024	12075997	25,443.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	03/12/2024	12075997	5,701.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	03/12/2024	12075997	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	03/12/2024	12075997	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	03/12/2024	12075997	3,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD - THE HORNBURCH	03/12/2024	12075997	3,548.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A ADMIRALS REACH	03/12/2024	12075997	3,986.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A GODDEN LODGE	03/12/2024	12075997	6,880.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD T/A GODDEN LODGE	03/12/2024	12075997	4,169.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HEALTHCARE HOMES GROUP LIMITED	03/12/2024	12075997	3,081.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HEATHLANDS CARE HOME (CHINGFORD) LTD	03/12/2024	12075997	4,856.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	03/12/2024	12075997	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HOPE AND DREAMS CARE SERVICES LTD	03/12/2024	12075997	8,280.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	03/12/2024	12075997	1,663.92	Furniture Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	03/12/2024	12075997	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	03/12/2024	12075997	6,709.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	03/12/2024	12075997	2,907.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	03/12/2024	12075997	6,400.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INSPIRE CARE (UK) LIMITED	03/12/2024	12075997	51,214.29	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	03/12/2024	12075997	1,426.74	Services	Services
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	03/12/2024	12075997	4,217.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	03/12/2024	12075997	1,030.58	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	03/12/2024	12075997	4,005.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	03/12/2024	12075997	1,080.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	03/12/2024	12075997	4,686.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	03/12/2024	12075997	996.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	03/12/2024	12075997	9,233.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	03/12/2024	12075997	70,943.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	03/12/2024	12075997	19,912.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	03/12/2024	12075997	4,567.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	1,397.90	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	3,343.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	03/12/2024	12075997	4,968.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	1,595.16	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	950.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	835.11	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/12/2024	12075997	500.00	Additional Allowances (non employee)	Services

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ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	1,492.68	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/12/2024	12075997	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	1,517.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	1,289.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	03/12/2024	12075997	14,038.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	03/12/2024	12075997	16,803.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	03/12/2024	12075997	16,341.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	03/12/2024	12075997	2,723.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	03/12/2024	12075997	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	03/12/2024	12075997	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	03/12/2024	12075997	2,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	03/12/2024	12075997	550.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	03/12/2024	12075997	6,134.56	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	03/12/2024	12075997	4,740.98	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	03/12/2024	12075997	860.43	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	691.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	03/12/2024	12075997	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	03/12/2024	12075997	6,707.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LIVABILITY	03/12/2024	12075997	4,366.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	03/12/2024	12075997	532.00	Guardianship Orders	Other Agencies
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	03/12/2024	12075997	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	03/12/2024	12075997	750.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	03/12/2024	12075997	3,024.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	763.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	1,851.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	563.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MAVISWOOD LTD	03/12/2024	12075997	10,111.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	03/12/2024	12075997	31,968.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	03/12/2024	12075997	2,723.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	1,330.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MINTON CARE HOTELS LTD	03/12/2024	12075997	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	1,851.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	1,851.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	1,608.02	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	575.62	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/12/2024	12075997	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3025	REDACTED PERSONAL DATA	03/12/2024	12075997	840.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1079	MMCG (OCH) (BELMONT) LTD T/A BELMONT HOUSE	03/12/2024	12075997	4,803.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	03/12/2024	12075997	13,109.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	03/12/2024	12075997	11,702.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	03/12/2024	12075997	3,712.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	838.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	03/12/2024	12075997	2,384.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	522.11	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	6,368.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	1,232.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	03/12/2024	12075997	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	03/12/2024	12075997	9,886.35	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	03/12/2024	12075997	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	2,398.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	808.97	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/12/2024	12075997	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	03/12/2024	12075997	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	3,429.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	6,368.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	1,277.73	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/12/2024	12075997	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	1,677.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	1,368.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	2,224.41	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	639.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/12/2024	12075997	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/12/2024	12075997	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	1,275.77	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	03/12/2024	12075997	1,079.88	Guardianship Orders	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/12/2024	12075997	500.00	Additional Allowances (non employee)	Services

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ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	938.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	4,092.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	MRS V L RATTAN T/AS BALI HAI CARE HOME	03/12/2024	12075997	5,637.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	03/12/2024	12075997	13,851.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	03/12/2024	12075997	2,978.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	03/12/2024	12075997	2,723.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	MRS V L RATTAN T/AS BROOK CARE HOME	03/12/2024	12075997	2,439.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MRS V L RATTAN T/AS BROOK CARE HOME	03/12/2024	12075997	5,072.20	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	03/12/2024	12075997	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	03/12/2024	12075997	17,575.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	03/12/2024	12075997	6,494.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	03/12/2024	12075997	678.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	5,422.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	03/12/2024	12075997	2,855.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	03/12/2024	12075997	33,247.77	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	03/12/2024	12075997	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS T/A WESTBURY DAY CARE	03/12/2024	12075997	25,637.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS T/A WESTBURY DAY CARE	03/12/2024	12075997	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NCS T/A WESTBURY DAY CARE	03/12/2024	12075997	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	03/12/2024	12075997	21,870.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NEWBRAE CARE HOME	03/12/2024	12075997	9,143.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NEWGRANGE OF CHESHUNT LTD	03/12/2024	12075997	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	03/12/2024	12075997	31,875.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	03/12/2024	12075997	2,701.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	03/12/2024	12075997	13,018.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	03/12/2024	12075997	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	03/12/2024	12075997	3,650.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	03/12/2024	12075997	48,229.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	03/12/2024	12075997	4,188.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OBEA LTD T/A BLISS RESIDENTIAL CARE HOME	03/12/2024	12075997	14,161.19	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	03/12/2024	12075997	1,266.67	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	03/12/2024	12075997	5,200.26	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1294	OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	03/12/2024	12075997	18,783.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	03/12/2024	12075997	2,799.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	03/12/2024	12075997	20,326.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	03/12/2024	12075997	8,105.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	03/12/2024	12075997	4,170.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	1,871.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	03/12/2024	12075997	5,028.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	03/12/2024	12075997	5,601.12	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	03/12/2024	12075997	562.63	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5073	PEOPLES-COUT LTD	03/12/2024	12075997	841.45	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	03/12/2024	12075997	562.63	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	03/12/2024	12075997	7,771.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	03/12/2024	12075997	7,528.66	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	03/12/2024	12075997	7,285.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	POLARDREAMS LIMITED T/A RASCALS	03/12/2024	12075997	1,078.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1641	POTENTIAL LTD T/A POTENS	03/12/2024	12075997	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	03/12/2024	12075997	1,142.60	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	PUBLIC ANALYST SCIENTIFIC SERVICES LTD	03/12/2024	12075997	650.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	03/12/2024	12075997	4,122.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	03/12/2024	12075997	4,122.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	03/12/2024	12075997	4,260.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	QUALITY FOSTER CARE LIMITED	03/12/2024	12075997	4,122.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/12/2024	12075997	3,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/12/2024	12075997	3,008.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/12/2024	12075997	53,668.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/12/2024	12075997	7,895.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/12/2024	12075997	4,003.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	03/12/2024	12075997	5,753.32	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	ROBERT BINGHAM LTD T/A BINGHAM LONG SOLICITORS	03/12/2024	12075997	938.12	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	716.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	934.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	03/12/2024	12075997	11,494.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	03/12/2024	12075997	1,655.29	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	03/12/2024	12075997	3,991.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	03/12/2024	12075997	28,290.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	03/12/2024	12075997	37,776.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	03/12/2024	12075997	6,439.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	03/12/2024	12075997	122,367.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	03/12/2024	12075997	14,099.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	03/12/2024	12075997	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RUNWOOD HOMES	03/12/2024	12075997	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	RUNWOOD HOMES	03/12/2024	12075997	-583.61	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	03/12/2024	12075997	2,723.52	Private Contractors	Other Agencies

Organisation Name
 Southend-on-Sea City Council
 Organisation Code

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ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	951.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	03/12/2024	12075997	12,453.28	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4204	S K SIGNS & LABELS LTD	03/12/2024	12075997	2,468.40	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4204	S K SIGNS & LABELS LTD	03/12/2024	12075997	949.30	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	682.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	1,032.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	03/12/2024	12075997	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	03/12/2024	12075997	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	03/12/2024	12075997	1,890.44	Accommodation Payment	Services
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	03/12/2024	12075997	4,223.64	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070	SANDERS SENIOR LIVING LTD	03/12/2024	12075997	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	03/12/2024	12075997	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	03/12/2024	12075997	3,036.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	03/12/2024	12075997	35,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	03/12/2024	12075997	13,235.71	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	SERICO LIMITED (FEES) T/A BEN HARRISON	03/12/2024	12075997	2,000.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	4,149.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	1,038.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SILVERBIRCH ANIMAL THERAPY S.A.T CIC	03/12/2024	12075997	600.00	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5700	SOCIETE GENERALE EQUIPMENT FINANCE LIMITED	03/12/2024	12075997	4,200.00	Vehicle Operating Lease	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1070	SOHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME	03/12/2024	12075997	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1170	SOUTH ESSEX HOMES	03/12/2024	12075997	4,096.40	Social Care Services	Services
ED Environment & Place	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	03/12/2024	12075997	10,274.65	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6505	SOUTH ESSEX PROPERTY SERVICES	03/12/2024	12075997	10,274.65	Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	03/12/2024	12075997	23,884.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	03/12/2024	12075997	12,057.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	03/12/2024	12075997	5,657.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	03/12/2024	12075997	46,005.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	03/12/2024	12075997	29,078.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	2,119.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE HOMES LTD	03/12/2024	12075997	37,307.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE HOMES LTD	03/12/2024	12075997	6,059.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	03/12/2024	12075997	53,320.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE HOMES LTD	03/12/2024	12075997	6,707.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SUPPORTED LIVING SERVICES LTD	03/12/2024	12075997	2,960.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	3,970.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	03/12/2024	12075997	5,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	03/12/2024	12075997	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	03/12/2024	12075997	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE HOME FARM TRUST	03/12/2024	12075997	15,022.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	03/12/2024	12075997	13,439.15	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	03/12/2024	12075997	1,360.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	THE LINDENS (STOKE HAMMOND) LTD	03/12/2024	12075997	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	THE NATIONAL SOCIETY FOR EPILEPSY	03/12/2024	12075997	4,524.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691	THE PSYCHOLOGY CLINIC	03/12/2024	12075997	1,036.15	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3691	THE PSYCHOLOGY CLINIC	03/12/2024	12075997	855.50	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	03/12/2024	12075997	85,223.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	03/12/2024	12075997	10,760.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	03/12/2024	12075997	8,441.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190	THE STRATHMORE CARE GROUP	03/12/2024	12075997	778.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	03/12/2024	12075997	12,145.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	THE STRATHMORE CARE GROUP	03/12/2024	12075997	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	THE STRATHMORE CARE GROUP	03/12/2024	12075997	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	03/12/2024	12075997	5,447.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	THE STRATHMORE CARE GROUP	03/12/2024	12075997	10,192.42	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	03/12/2024	12075997	1,395.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	1,038.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	03/12/2024	12075997	21,127.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	TLC CARE HOMES LTD	03/12/2024	12075997	6,709.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	03/12/2024	12075997	6,058.36	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	TOLNA INVESTMENTS LTD	03/12/2024	12075997	950.00	Loans	Services
ED Environment & Place	Housing Services	6010	TOLNA INVESTMENTS LTD	03/12/2024	12075997	3,800.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	03/12/2024	12075997	3,146.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	UMIKA TRADING LTD	03/12/2024	12075997	7,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	UMIKA TRADING LTD	03/12/2024	12075997	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	03/12/2024	12075997	36,259.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UMIKA TRADING LTD	03/12/2024	12075997	5,100.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	UMIKA TRADING LTD	03/12/2024	12075997	1,214.29	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	997.90	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	9012	UNIT4 BUSINESS SOFTWARE LTD	03/12/2024	12075997	-1,867.27	Software License	Software License
ED Strategy & Change	Central Services	9012	UNIT4 BUSINESS SOFTWARE LTD	03/12/2024	12075997	69,465.86	Software License	Software License
ED Adults & Communities	Adult Social Care	1083	UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	03/12/2024	12075997	7,674.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	03/12/2024	12075997	13,702.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	VALORUM CARE GROUP LTD	03/12/2024	12075997	18,146.82	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	VANITORIALS LIMITED	03/12/2024	12075997	512.12	Cleaning Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	03/12/2024	12075997	12,290.00	Accommodation Payment	Services

ED Adults & Communities	Adult Social Care	1176	VERITY HEALTHCARE LIMITED	03/12/2024	12075997	9,619.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	VERITY HEALTHCARE LIMITED	03/12/2024	12075997	2,468.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	03/12/2024	12075997	35,295.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	03/12/2024	12075997	6,196.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	03/12/2024	12075997	3,783.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	03/12/2024	12075997	6,123.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	03/12/2024	12075997	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	03/12/2024	12075997	9,096.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	VICTORIA COURT REST HOME	03/12/2024	12075997	3,400.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VOYAGE LTD	03/12/2024	12075997	10,643.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VOYAGE LTD	03/12/2024	12075997	8,448.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	03/12/2024	12075997	27,427.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	03/12/2024	12075997	3,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	WESTCLIFF LODGE	03/12/2024	12075997	2,723.52	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	03/12/2024	12075997	3,661.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	03/12/2024	12075997	3,709.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	03/12/2024	12075997	1,089.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	03/12/2024	12075997	22,427.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WINDERMERE REST HOME	03/12/2024	12075997	2,934.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD	03/12/2024	12075997	10,000.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	Y COMMERCIAL LETTINGS LTD	03/12/2024	12075997	2,040.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	Y COMMERCIAL LETTINGS LTD	03/12/2024	12075997	1,360.00	Loans	Services
ED Environment & Place	Housing Services	6010	Y COMMERCIAL LETTINGS LTD	03/12/2024	12075997	680.00	Accommodation Payment	Services
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	04/12/2024	12075999	2,505.00	Grants Paid	Grants Paid
ED Environment & Place	Central Services	9008	(G) EUROVIA INFRASTRUCTURE LIMITED	04/12/2024	12075999	137,678.96	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	04/12/2024	12075999	13,385.36	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) GRACELANDS CMS LTD	04/12/2024	12075999	7,369.60	Grants Paid	Grants Paid
ED Environment & Place	Housing Services	9005	(G) MARFLEET AND BLYTH LTD	04/12/2024	12075999	276,877.61	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) MARLBOROUGH SURFACING LIMITED	04/12/2024	12075999	4,552.70	Grants Paid	Grants Paid
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	04/12/2024	12075999	9,627.95	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	04/12/2024	12075999	10,763.75	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	04/12/2024	12075999	16,177.98	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	04/12/2024	12075999	48,604.83	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	04/12/2024	12075999	17,892.69	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	04/12/2024	12075999	76,738.34	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5710	(G) MARLBOROUGH SURFACING LIMITED	04/12/2024	12075999	21,774.17	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	(G) R & A MECHANICAL SERVICES LTD	04/12/2024	12075999	6,206.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	04/12/2024	12075999	1,235.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	04/12/2024	12075999	2,309.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4055	ANNA LUKALA PHOTOGRAPHY	04/12/2024	12075999	693.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	04/12/2024	12075999	4,384.60	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	04/12/2024	12075999	4,074.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	04/12/2024	12075999	8,148.00	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3692	ARRIVA UK BUS LTD T/A ARRIVA KENT THAMESIDE LTD	04/12/2024	12075999	1,222.20	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/12/2024	12075999	8,460.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	04/12/2024	12075999	1,252.86	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	04/12/2024	12075999	5,016.30	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	04/12/2024	12075999	826.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	04/12/2024	12075999	1,337.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	04/12/2024	12075999	1,464.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	04/12/2024	12075999	627.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	04/12/2024	12075999	1,055.34	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	04/12/2024	12075999	628.20	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	04/12/2024	12075999	628.20	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	04/12/2024	12075999	550.56	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	04/12/2024	12075999	5,535.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	04/12/2024	12075999	9,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	04/12/2024	12075999	9,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	04/12/2024	12075999	9,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	04/12/2024	12075999	9,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	04/12/2024	12075999	9,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	04/12/2024	12075999	33,900.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	04/12/2024	12075999	3,154.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	04/12/2024	12075999	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	04/12/2024	12075999	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	04/12/2024	12075999	3,680.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS FOSTERING EAST LTD	04/12/2024	12075999	3,680.04	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	DWP COMPENSATION RECOVERY UNIT	04/12/2024	12075999	647.00	Professional Fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	04/12/2024	12075999	920.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	04/12/2024	12075999	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE	04/12/2024	12075999	650.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE	04/12/2024	12075999	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	04/12/2024	12075999	4,800.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	04/12/2024	12075999	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	04/12/2024	12075999	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	04/12/2024	12075999	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	04/12/2024	12075999	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	04/12/2024	12075999	4,800.04	Private Contractors	Other Agencies

Organisation Name
 Southend-on-Sea City Council
 Organisation Code

<https://www.opendatacommunities.org/id/unitary-authority/southend>

ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	04/12/2024	12075999	4,800.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	04/12/2024	12075999	4,800.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	04/12/2024	12075999	4,800.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EASTERN FAMILY SERVICES T/A EASTERN FOSTERING SERVICES LTD	04/12/2024	12075999	4,800.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	04/12/2024	12075999	23,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	04/12/2024	12075999	23,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EXCEPTIONAL CARE LTD	04/12/2024	12075999	28,900.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FIVE RIVERS CHILD CARE LTD	04/12/2024	12075999	7,099.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	04/12/2024	12075999	4,519.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	04/12/2024	12075999	4,757.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	04/12/2024	12075999	4,519.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FLOURISH FOSTERING LIMITED	04/12/2024	12075999	5,185.71	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	04/12/2024	12075999	632.50	Professional Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	04/12/2024	12075999	536.67	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	04/12/2024	12075999	613.33	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3492	GILMAR LTD	04/12/2024	12075999	3,361.60	Professional Fees	Services
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	04/12/2024	12075999	3,811.00	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	04/12/2024	12075999	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	04/12/2024	12075999	672.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	04/12/2024	12075999	672.00	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641	REDACTED PERSONAL DATA	04/12/2024	12075999	600.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3010	HERTS FOR LEARNING LIMITED T/A HFL EDUCATION	04/12/2024	12075999	4,080.00	3rd Party training	Services
ED Finance & Resources	Central Services	8605	J F LAW CLIENT ACCOUNT	04/12/2024	12075999	2,514.90	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1365	JAD SERVICES LTD	04/12/2024	12075999	900.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Strategy & Change	Central Services	9012	JADU CREATIVE LIMITED	04/12/2024	12075999	7,228.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	04/12/2024	12075999	11,309.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KITES CHILDRENS SERVICES LTD	04/12/2024	12075999	22,618.68	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	REDACTED PERSONAL DATA	04/12/2024	12075999	3,250.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	04/12/2024	12075999	6,691.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	04/12/2024	12075999	819.90	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	04/12/2024	12075999	4,796.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	04/12/2024	12075999	6,125.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	04/12/2024	12075999	2,320.00	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	MOBILITY SOLUTIONS (SOUTH) LTD	04/12/2024	12075999	29,040.20	Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3790	MR & MRS G CETNIK T/A PAVILION HOTEL	04/12/2024	12075999	553.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	REDACTED PERSONAL DATA	04/12/2024	12075999	1,464.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	04/12/2024	12075999	1,387.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4176	MR DANIEL SEAN WHEELER T/A HPS HIGH PRESSURE SERVICES	04/12/2024	12075999	1,600.00	Repairs And Maintenance Non Contract	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	04/12/2024	12075999	2,500.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/12/2024	12075999	663.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	MRS M K COBBE T/A HOME SWEET HOME REABLEMENT SERVICES	04/12/2024	12075999	503.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	MRS M K COBBE T/A HOME SWEET HOME REABLEMENT SERVICES	04/12/2024	12075999	503.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	MRS M K COBBE T/A HOME SWEET HOME REABLEMENT SERVICES	04/12/2024	12075999	503.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	MRS M K COBBE T/A HOME SWEET HOME REABLEMENT SERVICES	04/12/2024	12075999	503.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/12/2024	12075999	558.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/12/2024	12075999	558.28	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/12/2024	12075999	2,550.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/12/2024	12075999	2,250.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/12/2024	12075999	1,650.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/12/2024	12075999	2,550.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/12/2024	12075999	2,250.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/12/2024	12075999	2,250.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/12/2024	12075999	765.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/12/2024	12075999	2,250.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/12/2024	12075999	2,250.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/12/2024	12075999	2,250.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/12/2024	12075999	2,250.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/12/2024	12075999	2,250.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/12/2024	12075999	2,250.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/12/2024	12075999	2,250.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/12/2024	12075999	2,250.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/12/2024	12075999	2,250.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/12/2024	12075999	2,250.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/12/2024	12075999	2,250.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/12/2024	12075999	2,250.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	04/12/2024	12075999	2,250.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	04/12/2024	12075999	851.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	04/12/2024	12075999	15,344.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	04/12/2024	12075999	1,500.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SERENITY HOME SERVICES LTD T/A SERENITY CHILDRENS HOME	04/12/2024	12075999	47,322.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3790	SOUTH EASTERN REMOVALS LTD	04/12/2024	12075999	1,320.00	Removals	Services
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	04/12/2024	12075999	2,823.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	6212	SOUTHEND CARE LTD	04/12/2024	12075999	606.30	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	04/12/2024	12075999	3,764.80	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	SOUTHEND CARE LTD	04/12/2024	12075999	5,456.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	04/12/2024	12075999	3,799.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	04/12/2024	12075999	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	04/12/2024	12075999	3,920.00	Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3310	COMPASS EDUCATION TRUST T/A WOODLANDS SCHOOL	06/12/2024	12076005	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3221	DCC INTERACTIVE LTD T/A DCC-I	06/12/2024	12076005	845.50	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3310	DE LA SALLE SCHOOL AND LANGUAGE COLLEGE	06/12/2024	12076005	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3790	E4LAW LIMITED T/A LEXTOX	06/12/2024	12076005	867.20	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3692	E4LAW LIMITED T/A LEXTOX	06/12/2024	12076005	1,033.60	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3691	E4LAW LIMITED T/A LEXTOX	06/12/2024	12076005	1,033.60	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	06/12/2024	12076005	700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	06/12/2024	12076005	700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	ECO WINGS	06/12/2024	12076005	2,100.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150	ELYSIUM HEALTHCARE LTD	06/12/2024	12076005	3,515.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	06/12/2024	12076005	3,294.00	3rd Party training	Services
ED Finance & Resources	Central Services	7085	ERNEST DOE AND SONS LTD	06/12/2024	12076005	1,302.11	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	ERNEST DOE AND SONS LTD	06/12/2024	12076005	-1,302.11	Stationery	Printing Stationery And General Office Expenses
ED Environment & Place	Environmental And Regulatory Services	4506	ERNEST DOE AND SONS LTD	06/12/2024	12076005	683.92	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	ERNEST DOE AND SONS LTD	06/12/2024	12076005	5,232.06	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4225	ESSEX COUNTY COUNCIL	06/12/2024	12076005	3,420.00	Cultural And Entertainment Services	Services
ED Strategy & Change	Central Services	7105	ESSEX COUNTY COUNCIL	06/12/2024	12076005	9,695.00	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105	ESSEX COUNTY COUNCIL	06/12/2024	12076005	4,110.50	Court Costs And Legal Fees	Services
ED Strategy & Change	Central Services	7105	ESSEX COUNTY COUNCIL	06/12/2024	12076005	4,429.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	06/12/2024	12076005	1,253.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	06/12/2024	12076005	1,253.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	06/12/2024	12076005	1,253.07	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	FORMARA LIMITED T/A FORMARA PRINT	06/12/2024	12076005	1,925.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3310	FRIARS GROVE PRIMARY SCHOOL	06/12/2024	12076005	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	06/12/2024	12076005	23,034.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	06/12/2024	12076005	607.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	06/12/2024	12076005	2,826.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	06/12/2024	12076005	1,164.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	06/12/2024	12076005	629.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	06/12/2024	12076005	745.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	06/12/2024	12076005	1,180.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	06/12/2024	12076005	22,976.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	06/12/2024	12076005	714.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	06/12/2024	12076005	2,319.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	06/12/2024	12076005	1,127.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	06/12/2024	12076005	581.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	06/12/2024	12076005	581.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	06/12/2024	12076005	1,070.89	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	06/12/2024	12076005	709.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	06/12/2024	12076005	1,832.95	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	652.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,381.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,107.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	722.23	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	868.04	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	713.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	544.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	716.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	544.32	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	716.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	680.40	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	573.12	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	950.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	950.75	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	2,090.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	2,090.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	2,234.08	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,839.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,839.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	2,612.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,740.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,835.55	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,468.45	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,641.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	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	06/12/2024	12076005	1,432.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,501.92	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	917.84	Agency Staff	Direct Employee Expenses

Organisation Name
 Southend-on-Sea City Council
 Organisation Code

<https://www.opendatacommunities.org/id/unitary-authority/southend>

ED Children & Public Health	Children And Education Services	3890	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,432.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,432.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	832.48	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3010	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	2,581.10	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,627.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,728.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,334.30	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,414.54	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	2,612.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	2,612.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	2,852.68	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,414.54	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	2,294.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	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	06/12/2024	12076005	1,617.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,045.14	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,606.15	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	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	06/12/2024	12076005	1,690.48	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,617.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	2,033.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	2,033.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	2,506.68	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,839.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,540.71	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3290	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,642.30	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,230.74	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	2,064.81	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,543.64	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7185	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,642.30	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7190	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	596.64	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7190	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	678.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	524.16	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5643	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,053.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	2,905.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	573.57	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,731.05	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	1,959.12	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	3,211.88	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	899.13	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	06/12/2024	12076005	2,193.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	06/12/2024	12076005	3,872.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	06/12/2024	12076005	937.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	JAMES LECKEY DESIGN LIMITED T/A LECKEY	06/12/2024	12076005	1,695.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	06/12/2024	12076005	3,297.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	JIREH CARE & SUPPORT	06/12/2024	12076005	1,157.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	JIREH CARE & SUPPORT	06/12/2024	12076005	2,442.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	KCC RE OSPRINGE CHURCH OF ENGLAND PRIMARY SCHOOL	06/12/2024	12076005	500.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	06/12/2024	12076005	14,867.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	06/12/2024	12076005	946.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	06/12/2024	12076005	2,739.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	06/12/2024	12076005	788.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	06/12/2024	12076005	15,147.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	06/12/2024	12076005	951.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	06/12/2024	12076005	2,923.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	06/12/2024	12076005	863.84	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	06/12/2024	12076005	2,772.35	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3992	LIZWE MAKOMBE T/A REACH OUT THERAPY SERVICES	06/12/2024	12076005	1,260.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992	LIZWE MAKOMBE T/A REACH OUT THERAPY SERVICES	06/12/2024	12076005	1,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	06/12/2024	12076005	622.80	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641	LORD JOHN STEPHEN MILLS T/A JSM TRAINING	06/12/2024	12076005	550.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3310	MANOR HALL ACADEMY TRUST	06/12/2024	12076005	500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	MINERVA'S VIRTUAL ACADEMY LTD	06/12/2024	12076005	2,429.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	06/12/2024	12076005	6,651.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	06/12/2024	12076005	819.90	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	06/12/2024	12076005	750.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1209	MOBILITY SOLUTIONS (SOUTH) LTD	06/12/2024	12076005	585.00	Professional Fees	Services
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	06/12/2024	12076005	1,705.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	06/12/2024	12076005	1,510.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	06/12/2024	12076005	1,095.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	06/12/2024	12076005	1,750.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	06/12/2024	12076005	1,140.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	06/12/2024	12076005	2,200.00	Cultural And Entertainment Services	Services

ED Strategy & Change	Central Services	7105	MS AKTA CHIPALKATTY	06/12/2024	12076005	700.00	Barristers fees	Services
ED Environment & Place	Central Services	9007	MURPHY'S SIP STOP LTD	06/12/2024	12076005	2,000.00	Other Expenses	Other Expenses
ED Finance & Resources	Central Services	8605	NATIONAL ACCIDENT LAW CLIENT ACCOUNT	06/12/2024	12076005	572.00	Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	2156	NEC SOFTWARE SOLUTIONS UK LIMITED	06/12/2024	12076005	1,500.00	IT Contracts	Communications And Computing
ED Finance & Resources	Housing Services	6167	NEC SOFTWARE SOLUTIONS UK LIMITED	06/12/2024	12076005	1,500.00	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	06/12/2024	12076005	43,632.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	06/12/2024	12076005	1,862.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	06/12/2024	12076005	14,237.80	Professional Fees	Services
ED Environment & Place	Housing Services	6010	NICKOLDS HMO MANAGEMENT & MAINTENANCE LTD	06/12/2024	12076005	1,650.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	06/12/2024	12076005	900.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	06/12/2024	12076005	695.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	06/12/2024	12076005	26,723.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PATHWAYS CARE GROUP LIMITED	06/12/2024	12076005	24,011.28	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	PLASWOOD GROUP T/A BPI RECYCLED PRODUCTS	06/12/2024	12076005	933.68	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3160	PRITTEWELL C OF E SCHOOL CHARITY T/A AMERIS	06/12/2024	12076005	21,810.92	Rents	Rents
ED Adults & Communities	Cultural And Related Services	4263	QUANTEC CONSULTANTS LTD	06/12/2024	12076005	1,320.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8608	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - ESSEX	06/12/2024	12076005	500,000.00	Catering Food And Beverages	Catering
ED Adults & Communities	Central Services	8601	R RAPHAEL & SONS PLC - CLIENT MONIES RE ALLPAY MC COLLECTIONS - THURROCK	06/12/2024	12076005	200,000.00	Catering Food And Beverages	Catering
ED Children & Public Health	Children And Education Services	3092	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	06/12/2024	12076005	2,563.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	06/12/2024	12076005	40,714.29	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	RENT CONNECT	06/12/2024	12076005	5,304.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	RENT CONNECT	06/12/2024	12076005	7,182.00	Accommodation Costs	Expenses
ED Environment & Place	Environmental And Regulatory Services	4625	REVEAL MEDIA LTD	06/12/2024	12076005	3,493.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	06/12/2024	12076005	7,129.00	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7125	RICOH UK LIMITED	06/12/2024	12076005	746.66	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7111	ROYAL MAIL	06/12/2024	12076005	1,867.17	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	06/12/2024	12076005	9,655.27	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	06/12/2024	12076005	1,569.10	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	SAFFRON ACADEMY TRUST T/A HONYWOOD SCHOOL	06/12/2024	12076005	600.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5235	SAGOSS LIMITED	06/12/2024	12076005	2,000.00	Services	Services
ED Environment & Place	Cultural And Related Services	4200	SAINT-GOBAIN BUILDING DISTRIBUTION LTD T/A JEWSON	06/12/2024	12076005	686.43	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	06/12/2024	12076005	6,747.84	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3055	REDACTED PERSONAL DATA	06/12/2024	12076005	23,990.65	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3691	SANCTUARY HOUSING ASSOCIATION	06/12/2024	12076005	1,481.88	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	06/12/2024	12076005	14,499.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	06/12/2024	12076005	1,500.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	06/12/2024	12076005	9,993.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	06/12/2024	12076005	1,740.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	06/12/2024	12076005	1,299.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	06/12/2024	12076005	9,513.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	06/12/2024	12076005	1,772.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	06/12/2024	12076005	1,311.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	ST ANDREWS C OF E PRIMARY SCHOOL	06/12/2024	12076005	535.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	ST ANDREWS C OF E PRIMARY SCHOOL	06/12/2024	12076005	535.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	06/12/2024	12076005	1,074.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SYDNEY CARE LTD	06/12/2024	12076005	6,642.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3310	TENTERDEN SCHOOLS TRUST	06/12/2024	12076005	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE CHELSEA ACADEMY (A SCIENCE ACADEMY)	06/12/2024	12076005	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE KING EDMUND SCHOOL	06/12/2024	12076005	15,083.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE KING EDMUND SCHOOL	06/12/2024	12076005	616.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE NATIONAL TEACHING ADVISORY SERVICE	06/12/2024	12076005	3,283.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	06/12/2024	12076005	1,541.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	06/12/2024	12076005	3,819.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	06/12/2024	12076005	3,819.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	06/12/2024	12076005	1,809.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	06/12/2024	12076005	2,412.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	06/12/2024	12076005	2,579.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	06/12/2024	12076005	1,922.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE SANDON SCHOOL ACADEMY TRUST	06/12/2024	12076005	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE SIGMA TRUST	06/12/2024	12076005	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	06/12/2024	12076005	3,696.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE SWEYNE PARK SCHOOL	06/12/2024	12076005	40,415.64	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7505	TLM MANAGEMENT LTD	06/12/2024	12076005	900.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	TRANSITIONAL CARE LTD T/A TCES	06/12/2024	12076005	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	06/12/2024	12076005	10,222.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	06/12/2024	12076005	3,444.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	06/12/2024	12076005	3,448.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	06/12/2024	12076005	7,540.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	06/12/2024	12076005	1,590.31	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4030	WUFFA SAXON AND VIKING RE-ENACTMENT SOCIETY	06/12/2024	12076005	500.00	Cultural And Entertainment Services	Services
ED Environment & Place	Central Services	9008	(G) MARLBOROUGH SURFACING LIMITED	10/12/2024	12076006	2,600.54	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4045	(G) MILLANE CONTRACT SERVICES LTD	10/12/2024	12076006	3,300.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	10/12/2024	12076006	987.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	10/12/2024	12076006	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	10/12/2024	12076006	675.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	10/12/2024	12076006	935.00	Private Contractors	Other Agencies

Organisation Name
 Southend-on-Sea City Council
 Organisation Code

<https://www.opendatacommunities.org/id/unitary-authority/southend>

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	720.77	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608	ALLPAY .NET LIMITED	10/12/2024	12076006	7,552.38	Services Fees And Charges	Services
ED Finance & Resources	Central Services	2156	ALLPAY .NET LIMITED	10/12/2024	12076006	825.28	Financial Services	Services
ED Finance & Resources	Central Services	2156	ALLPAY .NET LIMITED	10/12/2024	12076006	863.60	Financial Services	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	10/12/2024	12076006	1,422.00	Professional Fees	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	10/12/2024	12076006	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	698.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/12/2024	12076006	1,252.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/12/2024	12076006	45,882.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/12/2024	12076006	573.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/12/2024	12076006	3,081.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	10/12/2024	12076006	523.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	10/12/2024	12076006	3,484.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	10/12/2024	12076006	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	10/12/2024	12076006	3,243.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	10/12/2024	12076006	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	10/12/2024	12076006	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	10/12/2024	12076006	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	10/12/2024	12076006	3,979.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	10/12/2024	12076006	3,345.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	10/12/2024	12076006	3,702.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	10/12/2024	12076006	3,503.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	10/12/2024	12076006	4,098.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	10/12/2024	12076006	3,088.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ASPIRATIONS FOSTERING LIMITED	10/12/2024	12076006	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	AVANCE LTD	10/12/2024	12076006	3,542.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3011	AVENUE PLAYGROUP	10/12/2024	12076006	703.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	10/12/2024	12076006	642.60	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	10/12/2024	12076006	13,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	10/12/2024	12076006	13,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	10/12/2024	12076006	13,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	10/12/2024	12076006	5,635.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	10/12/2024	12076006	5,635.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	10/12/2024	12076006	5,635.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	10/12/2024	12076006	5,635.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	10/12/2024	12076006	5,635.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	10/12/2024	12076006	5,635.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	10/12/2024	12076006	4,427.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	10/12/2024	12076006	1,610.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	10/12/2024	12076006	27,457.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	10/12/2024	12076006	57,640.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	10/12/2024	12076006	1,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	10/12/2024	12076006	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	10/12/2024	12076006	2,195.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	10/12/2024	12076006	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	10/12/2024	12076006	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	932.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	10/12/2024	12076006	5,507.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	10/12/2024	12076006	1,230.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHERRY CARE CHILDREN'S HOME LTD	10/12/2024	12076006	13,561.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHERRY CARE CHILDREN'S HOME LTD	10/12/2024	12076006	14,029.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHERRY CARE CHILDREN'S HOME LTD	10/12/2024	12076006	28,059.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	10/12/2024	12076006	1,355.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	851.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6010	ELLIOT LEIGH PROPERTY MANAGEMENT LTD	10/12/2024	12076006	11,253.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	751.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	10/12/2024	12076006	5,903.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	10/12/2024	12076006	907.82	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	10/12/2024	12076006	900.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	ESSEX SALES AND LETTINGS LTD	10/12/2024	12076006	1,330.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3183	EVERYTHING BRANDED LTD	10/12/2024	12076006	693.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	FAIRWAYS PRE SCHOOL PLAYGROUP	10/12/2024	12076006	3,412.50	Child Minding	Services
ED Children & Public Health	Children And Education Services	3250	FAMILY FIRST FOSTERING LTD	10/12/2024	12076006	8,142.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	10/12/2024	12076006	4,189.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	10/12/2024	12076006	4,615.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	10/12/2024	12076006	4,755.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	10/12/2024	12076006	5,079.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	10/12/2024	12076006	4,755.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	10/12/2024	12076006	5,079.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	10/12/2024	12076006	4,615.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	10/12/2024	12076006	4,615.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	10/12/2024	12076006	4,615.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	10/12/2024	12076006	4,615.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	10/12/2024	12076006	4,189.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	10/12/2024	12076006	4,189.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	10/12/2024	12076006	4,189.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	10/12/2024	12076006	4,189.96	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	10/12/2024	12076006	4,755.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	10/12/2024	12076006	4,755.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	10/12/2024	12076006	4,755.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	10/12/2024	12076006	5,483.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	10/12/2024	12076006	5,079.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	10/12/2024	12076006	5,483.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	10/12/2024	12076006	4,755.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	10/12/2024	12076006	4,189.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	10/12/2024	12076006	6,119.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	10/12/2024	12076006	4,084.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	10/12/2024	12076006	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	10/12/2024	12076006	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	10/12/2024	12076006	3,819.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	GEORGINA HANSER FOR FAIRVIEW FARM ENTERPRISES	10/12/2024	12076006	3,474.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605	GHG SOLUTIONS LTD	10/12/2024	12076006	819.84	Professional Fees	Services
ED Finance & Resources	Central Services	5606	GOWLING WLG (UK) LLP OFFICE	10/12/2024	12076006	7,884.00	Professional Fees	Services
ED Finance & Resources	Central Services	5606	GOWLING WLG (UK) LLP OFFICE	10/12/2024	12076006	900.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	10/12/2024	12076006	1,700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	10/12/2024	12076006	536.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	10/12/2024	12076006	502.11	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	10/12/2024	12076006	1,240.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	10/12/2024	12076006	2,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	10/12/2024	12076006	4,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	10/12/2024	12076006	1,230.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	10/12/2024	12076006	2,310.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/12/2024	12076006	866.88	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/12/2024	12076006	878.92	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3990	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/12/2024	12076006	1,850.91	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	10/12/2024	12076006	700.00	Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1210	HEADWAY ESSEX	10/12/2024	12076006	710.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	HEXAGON CARE SERVICES LTD	10/12/2024	12076006	31,268.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	539.61	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	10/12/2024	12076006	3,128.49	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	10/12/2024	12076006	26,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	INSTAKIL PEST CONTROL SERVICES	10/12/2024	12076006	810.33	Pest Control	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	10/12/2024	12076006	3,373.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	1,326.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	950.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	835.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	1,517.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	1,089.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	10/12/2024	12076006	2,048.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KESWICK CARE LTD	10/12/2024	12076006	34,285.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KEYS PCE LIMITED	10/12/2024	12076006	28,812.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	10/12/2024	12076006	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	10/12/2024	12076006	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	10/12/2024	12076006	2,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	10/12/2024	12076006	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	10/12/2024	12076006	7,114.26	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LETTING INTERNATIONAL LTD CLIENTS ACCOUNT	10/12/2024	12076006	7,880.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	1,181.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	10/12/2024	12076006	21,011.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	10/12/2024	12076006	532.00	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	10/12/2024	12076006	852.90	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	MALVERN LODGE GUEST HOUSE LTD	10/12/2024	12076006	9,675.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	563.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	745.12	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	10/12/2024	12076006	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	1,630.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	778.74	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	575.62	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6130	MOVE LETTINGS LTD	10/12/2024	12076006	2,240.00	Loans	Services
ED Finance & Resources	Central Services	8605	MPL LEGAL SERVICES LTD	10/12/2024	12076006	735.00	Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	838.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Housing Services	6011	MR & MRS G CETNIK T/A PAVILION HOTEL	10/12/2024	12076006	660.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	1,166.03	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	10/12/2024	12076006	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	1,432.00	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	10/12/2024	12076006	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	10/12/2024	12076006	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	938.56	Foster Carer Allowance	Other Agencies

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ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	739.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	1,077.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	1,677.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	1,418.83	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	10/12/2024	12076006	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	909.39	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	10/12/2024	12076006	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	1,313.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	10/12/2024	12076006	1,079.88	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	938.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	10/12/2024	12076006	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	10/12/2024	12076006	3,810.29	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	NEWDAY HEALTHCARE PROFESSIONALS LTD	10/12/2024	12076006	536.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEUHAVEN CARE LIMITED	10/12/2024	12076006	9,576.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	2,371.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	POTTON KARE SERVICES LTD T/A PKS SOCIAL CARE AGENCY	10/12/2024	12076006	800.70	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3290	RAINBOW FOSTERING SERVICES LTD	10/12/2024	12076006	1,585.62	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	RELIANCE ESTATES (LEIGH) LTD	10/12/2024	12076006	2,000.00	Loans	Services
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	10/12/2024	12076006	772.47	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	10/12/2024	12076006	2,021.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	1,032.00	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9007	SACRED STUDIOS YOGA LTD	10/12/2024	12076006	2,000.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	10/12/2024	12076006	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	10/12/2024	12076006	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	10/12/2024	12076006	1,569.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBITO CARE & EDUCATION	10/12/2024	12076006	10,513.28	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	8700	SAVS	10/12/2024	12076006	40,000.00	Social Care Services	Services
ED Children & Public Health	Children And Education Services	3090	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	10/12/2024	12076006	2,855.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SERENITY HOME SERVICES LTD T/A SERENITY CHILDREN'S HOME	10/12/2024	12076006	47,322.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	10/12/2024	12076006	4,178.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	10/12/2024	12076006	4,071.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	SNN LIMITED	10/12/2024	12076006	1,288.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	SNN LIMITED	10/12/2024	12076006	1,512.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	SNN LIMITED	10/12/2024	12076006	1,064.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	SNN LIMITED	10/12/2024	12076006	1,050.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	SNN LIMITED	10/12/2024	12076006	1,925.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	SNN LIMITED	10/12/2024	12076006	1,925.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	SNN LIMITED	10/12/2024	12076006	1,400.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3310	SOUTH SUFFOLK LEARNING TRUST T/A COLCHESTER ACADEMY	10/12/2024	12076006	600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510	SOUTHEND INN HOTEL LTD	10/12/2024	12076006	1,200.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE HOMES LTD	10/12/2024	12076006	900.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE HOMES LTD	10/12/2024	12076006	1,290.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	10/12/2024	12076006	1,100.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE LODDON FOUNDATION LTD	10/12/2024	12076006	12,270.69	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	10/12/2024	12076006	12,270.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE PRIMARY FIRST TRUST	10/12/2024	12076006	600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	10/12/2024	12076006	780.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	10/12/2024	12076006	3,390.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	1,038.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	10/12/2024	12076006	2,827.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	10/12/2024	12076006	3,101.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TOP OPTION HEALTHCARE LIMITED	10/12/2024	12076006	766.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TOP OPTION HEALTHCARE LIMITED	10/12/2024	12076006	1,253.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	TRELOAR TRUST	10/12/2024	12076006	37,183.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	TRUST LINKS LTD	10/12/2024	12076006	609.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	1,387.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	10/12/2024	12076006	12,290.00	Accommodation Payment	Services
ED Strategy & Change	Central Services	8602	VODAFONE CORPORATE LTD	10/12/2024	12076006	3,708.00	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	10/12/2024	12076006	1,887.58	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	10/12/2024	12076006	650.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3790	WELBECK HOTEL	10/12/2024	12076006	1,190.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	10/12/2024	12076006	1,089.61	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	9011	(G) ENVIRONTEC LIMITED	11/12/2024	12076007	1,606.80	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) MILLANE CONTRACT SERVICES LTD	11/12/2024	12076007	17,769.93	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) TES 2000 LTD	11/12/2024	12076007	500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3592	A H INDEPENDENT CONSULTANT LIMITED	11/12/2024	12076007	765.92	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3455	ADOPTIONPLUS LTD	11/12/2024	12076007	4,166.45	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	11/12/2024	12076007	3,556.00	Private Contractors	Other Agencies

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ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	11/12/2024	12076007	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	AFFINITY FOSTERING SERVICES LTD	11/12/2024	12076007	6,064.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4505	ANGLIA SIGN CASTING LIMITED	11/12/2024	12076007	828.14	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	ARCHITAINMENT LIGHTING LTD	11/12/2024	12076007	3,489.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4261	ASKENS AND HOLTS LIBRARY SERVICES LTD	11/12/2024	12076007	2,942.16	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3491	BENFLEET COUNSELLING AND PSYCHOTHERAPY LTD	11/12/2024	12076007	500.00	Professional Fees	Services
ED Strategy & Change	Central Services	7105	BEVAN BRITAIN LLP CLIENT	11/12/2024	12076007	1,665.00	Court Costs And Legal Fees	Services
ED Environment & Place	Highways And Transport Services	5700	CASTLE POINT MOTORS	11/12/2024	12076007	548.75	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3290	CENTRECHILD HOUSE LTD	11/12/2024	12076007	5,550.00	Accommodation Payment	Services
ED Environment & Place	Environmental And Regulatory Services	4505	CLEAR SKIES SOFTWARE LTD	11/12/2024	12076007	3,433.50	Crematoria And Cemetery Services	Services
ED Environment & Place	Housing Services	6010	DANIEL GREGORY PROPERTIES LTD	11/12/2024	12076007	1,100.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	11/12/2024	12076007	1,485.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3790	E4LAW LIMITED T/A LEXTOX	11/12/2024	12076007	736.00	Medical And Health Services	Services
ED Adults & Communities	Cultural And Related Services	4230	G J MORGAN T/A MAPLE	11/12/2024	12076007	1,150.00	Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	8606	GIVE A DOG A BONE	11/12/2024	12076007	721.00	Furniture Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8606	GIVE A DOG A BONE	11/12/2024	12076007	751.00	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	11/12/2024	12076007	672.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/12/2024	12076007	1,337.53	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/12/2024	12076007	1,084.48	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/12/2024	12076007	1,337.53	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/12/2024	12076007	1,337.53	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/12/2024	12076007	1,337.53	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/12/2024	12076007	1,337.53	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	11/12/2024	12076007	1,337.53	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5231	INSTAKIL PEST CONTROL SERVICES	11/12/2024	12076007	980.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	11/12/2024	12076007	1,650.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	11/12/2024	12076007	599.55	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	11/12/2024	12076007	500.00	Additional Allowances (non employee)	Services
ED Strategy & Change	Central Services	8603	REDACTED PERSONAL DATA	11/12/2024	12076007	1,916.00	Public Transport	Public Transport
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	11/12/2024	12076007	568.08	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	11/12/2024	12076007	852.12	Non Staff Advertising	Services
ED Strategy & Change	Central Services	7105	NTC SERVICES LTD T/A MR DAVID O'BRIEN	11/12/2024	12076007	840.00	Barristers fees	Services
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	11/12/2024	12076007	870.83	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1675	PEABODY TRUST	11/12/2024	12076007	4,443.64	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	QUALITAS INSPECTION SERVICES LTD	11/12/2024	12076007	2,075.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	5606	RIVINGTONHARK LIMITED	11/12/2024	12076007	13,000.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	11/12/2024	12076007	2,500.40	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	11/12/2024	12076007	19,142.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	11/12/2024	12076007	1,464.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	11/12/2024	12076007	647.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	11/12/2024	12076007	729.76	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	SHORES PROPERTY LTD	11/12/2024	12076007	2,907.00	Loans	Services
ED Environment & Place	Housing Services	6010	SHORES PROPERTY LTD	11/12/2024	12076007	1,350.00	Accommodation Payment	Services
ED Children & Public Health	Public Health	7713	SOFTCAT LIMITED	11/12/2024	12076007	8,051.00	IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3491	SOUTHEND CENTRAL HOTEL LTD	11/12/2024	12076007	3,975.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	STEF AND PHILIPS CLIENTS ACCOUNTS	11/12/2024	12076007	870.00	Accommodation Costs	Expenses
ED Strategy & Change	Central Services	9012	STRATA SECURITY SOLUTIONS LTD	11/12/2024	12076007	24,440.00	ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	11/12/2024	12076007	17,392.09	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	11/12/2024	12076007	78,270.02	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5130	SWARCO UK & IRELAND LTD	11/12/2024	12076007	14,396.23	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	THE ISAJAH PROJECT T/A THE FURNITURE PROJECT	11/12/2024	12076007	10,000.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1205	TOP OPTION HEALTHCARE LIMITED	11/12/2024	12076007	1,253.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TOP OPTION HEALTHCARE LIMITED	11/12/2024	12076007	716.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TOP OPTION HEALTHCARE LIMITED	11/12/2024	12076007	1,253.07	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	11/12/2024	12076007	64,154.60	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	11/12/2024	12076007	4,270.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	11/12/2024	12076007	7,533.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	11/12/2024	12076007	1,585.15	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5700	W D M LIMITED	11/12/2024	12076007	2,599.77	Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3692	WILLEMSSEN CONSULTING	11/12/2024	12076007	882.00	Professional Fees	Services
ED Environment & Place	Housing Services	9005	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	13/12/2024	12076011	2,265.00	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) KIERAN LUCAS CONTRACTORS LTD	13/12/2024	12076011	12,413.90	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	(G) KIERAN LUCAS CONTRACTORS LTD	13/12/2024	12076011	748.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	8605	(G) MILLANE CONTRACT SERVICES LTD	13/12/2024	12076011	3,034.46	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	(G) RW & JR BURROUGHS	13/12/2024	12076011	2,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120	(G) SFS FIRE SERVICES LTD T/A HALL & KAY FIRE ENGINEERING	13/12/2024	12076011	1,677.90	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	13/12/2024	12076011	8,759.36	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3000	ABC RAINBOW DAY NURSERIES (WESTCLIFF) LTD	13/12/2024	12076011	57,058.15	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	ABUNDANT LIFE HOUSING & PROPERTY SERVICES	13/12/2024	12076011	1,600.00	Loans	Services
ED Environment & Place	Housing Services	6010	ABUNDANT LIFE HOUSING & PROPERTY SERVICES	13/12/2024	12076011	1,600.00	Accommodation Payment	Services
ED Environment & Place	Environmental And Regulatory Services	4591	ACRES WAY LTD	13/12/2024	12076011	5,506.50	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	AGROVISTA UK LTD	13/12/2024	12076011	867.73	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	13/12/2024	12076011	1,102.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	ALLEYN COURT (PREPARATORY) WESTCLIFF LTD	13/12/2024	12076011	7,004.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	1,320.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	1,194.55	Grants	Grants And Subscriptions

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ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	3,605.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/12/2024	12076011	47,717.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/12/2024	12076011	588.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/12/2024	12076011	2,953.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/12/2024	12076011	538.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/12/2024	12076011	1,252.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	13/12/2024	12076011	8,460.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3000	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	13/12/2024	12076011	11,386.89	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	13/12/2024	12076011	6,892.38	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310	ASSISI CATHOLIC TRUST T/A ST THOMAS MORE HIGH SCHOOL	13/12/2024	12076011	5,000.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3000	AVENUE PLAYGROUP	13/12/2024	12076011	6,094.62	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BCLW LTD T/A BEIS CHINUCH LEBONOS WESTCLIFF GIRLS SCHOOL	13/12/2024	12076011	22,434.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	BEEHIVE EDUCATION LIMITED T/A LEIGH WESLEY PRE-SCHOOL	13/12/2024	12076011	6,930.57	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	BIFFA WASTE SERVICES LTD	13/12/2024	12076011	1,355.38	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	13/12/2024	12076011	1,023.84	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	BOURNEMOUTH PARK ACADEMY	13/12/2024	12076011	12,286.09	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005	BRIGHTS LOCKSMITHS LIMITED	13/12/2024	12076011	964.26	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	13/12/2024	12076011	5,812.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	13/12/2024	12076011	557.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	13/12/2024	12076011	976.38	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	8602	BT PAYMENT SERVICES LTD	13/12/2024	12076011	11,223.46	Telephone - Mobile	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	13/12/2024	12076011	6,100.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	13/12/2024	12076011	2,002.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	13/12/2024	12076011	1,716.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	13/12/2024	12076011	1,859.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	13/12/2024	12076011	1,859.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	CARERS CHOICES	13/12/2024	12076011	1,859.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	1,125.08	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	CAROLINE LAWRENCE T/A CAROLINE'S CHILDMINDING	13/12/2024	12076011	2,955.75	Grants	Grants And Subscriptions
ED Environment & Place	Cultural and Related Services	7505	CASTLE POINT MOTORS	13/12/2024	12076011	785.00	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Environmental And Regulatory Services	4506	CASTLE POINT MOTORS	13/12/2024	12076011	681.40	Vehicle Maintenance	Direct Transport Costs
ED Environment & Place	Highways And Transport Services	5700	CASTLE POINT MOTORS	13/12/2024	12076011	507.70	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3492	CF SOCIAL WORK LTD	13/12/2024	12076011	3,995.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000	CHALKWELL HALL INFANT SCHOOL	13/12/2024	12076011	8,140.21	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092	CHANNELS AND CHOICES KENT LLP	13/12/2024	12076011	7,128.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	13/12/2024	12076011	14,256.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHILDREN FIRST FOSTERING AGENCY LTD	13/12/2024	12076011	4,112.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	13/12/2024	12076011	17,411.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	13/12/2024	12076011	844.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	13/12/2024	12076011	2,697.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	COLLEGE SAINT PIERRE	13/12/2024	12076011	13,275.60	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	COMMUNITY360	13/12/2024	12076011	29,770.45	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	13/12/2024	12076011	9,131.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	2,412.90	Grants	Grants And Subscriptions
ED Children & Public Health	Central Services	9009	DAVIES BURTON SWEETLOVE LTD	13/12/2024	12076011	3,500.00	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	9011	DAVIES BURTON SWEETLOVE LTD	13/12/2024	12076011	4,500.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	DOLLY AND BEAR LTD T/A MONKEY PUZZLE DAY NURSERY SOUTHEND	13/12/2024	12076011	30,067.11	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	2,548.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	1,027.95	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	DONNA MARSHALL T/A TINY TADPOLES	13/12/2024	12076011	1,341.90	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	DOVE HOMES LTD	13/12/2024	12076011	3,500.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DOVE HOMES LTD	13/12/2024	12076011	2,325.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	13/12/2024	12076011	705.63	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	13/12/2024	12076011	650.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	13/12/2024	12076011	650.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	13/12/2024	12076011	1,450.00	Barristers fees	Services
ED Strategy & Change	Adult Social Care	3201	EAST OF ENGLAND LGA	13/12/2024	12076011	675.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000	EASTERN SOUTHEND LITTLE TURTLES PRE SCHOOL	13/12/2024	12076011	7,612.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3003	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	13/12/2024	12076011	1,458.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3006	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	13/12/2024	12076011	821.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	13/12/2024	12076011	23,150.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	13/12/2024	12076011	15,180.63	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD COMMUNITY PRE-SCHOOL T/A EASTWOOD COMMUNITY PLAYGROUP ASSOCIATION	13/12/2024	12076011	15,369.43	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	EASTWOOD PRIMARY SCHOOL	13/12/2024	12076011	8,915.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	785.40	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7007	EMBRIDGE CONSULTING (UK) LTD	13/12/2024	12076011	39,373.95	Corporate IT Applications	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	13/12/2024	12076011	6,651.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	13/12/2024	12076011	1,025.64	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	13/12/2024	12076011	200,470.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	13/12/2024	12076011	200,470.00	Consultancy Services	Services
ED Environment & Place	Highways And Transport Services	5245	ESSEX COUNTY COUNCIL	13/12/2024	12076011	200,470.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	13/12/2024	12076011	3,767.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	FAIRWAYS PRE SCHOOL PLAYGROUP	13/12/2024	12076011	16,148.45	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	13/12/2024	12076011	10,514.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	13/12/2024	12076011	2,514.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	13/12/2024	12076011	566.34	Private Contractors	Other Agencies

ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/12/2024	12076011	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/12/2024	12076011	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/12/2024	12076011	1,018.76	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4537	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/12/2024	12076011	1,642.30	Recruitment	Indirect Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4570	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/12/2024	12076011	2,311.31	Recruitment	Indirect Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/12/2024	12076011	2,448.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/12/2024	12076011	1,740.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/12/2024	12076011	1,740.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/12/2024	12076011	1,740.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/12/2024	12076011	1,731.05	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/12/2024	12076011	3,211.88	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/12/2024	12076011	1,221.37	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/12/2024	12076011	2,948.99	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/12/2024	12076011	2,451.97	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/12/2024	12076011	994.04	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/12/2024	12076011	3,446.01	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/12/2024	12076011	818.30	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/12/2024	12076011	2,192.98	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/12/2024	12076011	1,322.25	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/12/2024	12076011	1,303.94	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	13/12/2024	12076011	2,193.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209	HBOS INVESTMENT FUND MANAGERS LTD T/A AMAS LTD T/A JLL	13/12/2024	12076011	24,502.50	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	2,043.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	HUMPTY DUMPTY PLAYGROUP	13/12/2024	12076011	6,036.02	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	HUWS GRAY LIMITED	13/12/2024	12076011	517.80	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000	IMPERIAL DAY NURSERY	13/12/2024	12076011	20,918.45	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140	INSTAKIL PEST CONTROL SERVICES	13/12/2024	12076011	692.00	Pest Control	Cleaning And Domestic Supplies
ED Children & Public Health	Public Health	7713	INSTITUTE OF HEALTH VISITING	13/12/2024	12076011	4,752.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Public Health	7665	Intermedical UK Ltd	13/12/2024	12076011	733.00	Materials	Equipment Furniture And Materials
ED Strategy & Change	Central Services	8602	INTUITY COMMUNICATIONS LIMITED	13/12/2024	12076011	3,242.77	Communications Telephone Call Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1105	J C MICHAEL GROUPS LTD	13/12/2024	12076011	3,846.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	J C MICHAEL GROUPS LTD	13/12/2024	12076011	998.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	538.56	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	JELLY BEANS MONTESSORI NURSERY LTD T/A SARAH'S MONTESSORI NURSERY	13/12/2024	12076011	15,709.32	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	3,759.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	3,177.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	13/12/2024	12076011	675.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	JOHNSTONE ROAD PRE SCHOOL	13/12/2024	12076011	8,778.98	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	13/12/2024	12076011	2,332.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3456	JUMP START CENTRE LTD	13/12/2024	12076011	902.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	KARALIUS EDUCATION LTD T/A OMNIA FOUNDATION	13/12/2024	12076011	29,466.67	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	848.89	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KEIGHLEY MILES T/A MILES OF FUN	13/12/2024	12076011	2,698.50	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	KEMFA SERVICES LTD	13/12/2024	12076011	13,941.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	KEMFA SERVICES LTD	13/12/2024	12076011	980.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	KEMFA SERVICES LTD	13/12/2024	12076011	2,735.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	KEMFA SERVICES LTD	13/12/2024	12076011	801.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	4,204.20	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHEND LTD	13/12/2024	12076011	7,915.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	KINGSWAY PRE SCHOOL	13/12/2024	12076011	12,108.04	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	7,603.07	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	13/12/2024	12076011	1,789.90	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	13/12/2024	12076011	1,697.86	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	13/12/2024	12076011	29,645.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	LE BALLON ROUGE LIMITED MONTESSORI DAY NURSERY	13/12/2024	12076011	910.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEAH EDEL - TINY SUNSHINE LTD	13/12/2024	12076011	6,934.75	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3992	LEARNING IN HARMONY MULTI ACADEMY TRUST	13/12/2024	12076011	1,170.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	13/12/2024	12076011	14,435.26	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	13/12/2024	12076011	30,732.77	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	13/12/2024	12076011	7,827.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	13/12/2024	12076011	61,903.47	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	13/12/2024	12076011	15,223.97	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH ROAD BAPTIST CHURCH PRE SCH PLAYGROUP	13/12/2024	12076011	13,585.46	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LEIGH VILLAGE DAY NURSERY	13/12/2024	12076011	37,567.33	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	13/12/2024	12076011	2,255.85	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	LITTLE ACORNS PRE SCHOOL	13/12/2024	12076011	14,186.25	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE FISHES PRE SCHOOL	13/12/2024	12076011	11,192.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3003	LITTLE LEGS NURSERY	13/12/2024	12076011	1,458.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	LITTLE LEGS NURSERY	13/12/2024	12076011	910.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE LEGS NURSERY	13/12/2024	12076011	15,400.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	13/12/2024	12076011	14,403.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	13/12/2024	12076011	910.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	13/12/2024	12076011	805.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	13/12/2024	12076011	45,968.42	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	9011	MANGO TREE PRODUCTIONS LTD T/A KIWI PRODUCTIONS	13/12/2024	12076011	6,750.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	MANOR REST HOME	13/12/2024	12076011	31,726.08	Private Contractors	Other Agencies

Organisation Name
 Southend-on-Sea City Council
 Organisation Code

<https://www.opendatacommunities.org/id/unitary-authority/southend>

ED Adults & Communities	Adult Social Care	1083	MANOR REST HOME	13/12/2024	12076011	13,903.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	MANOR REST HOME	13/12/2024	12076011	5,440.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	6,785.10	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MID AND SOUTH ESSEX NHS FOUNDATION TRUST T/A LADYBIRD NHS NURSERY	13/12/2024	12076011	27,123.13	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MILTON HALL PRIMARY SCH	13/12/2024	12076011	20,253.59	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	2,480.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	2,184.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	2,134.65	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	1,071.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	1,929.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	1,092.00	Grants	Grants And Subscriptions
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	13/12/2024	12076011	890.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	1,463.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	1,687.42	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	3,344.78	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	2,820.30	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	13/12/2024	12076011	6,348.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	13/12/2024	12076011	1,352.74	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	4,932.74	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	1,964.56	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	13/12/2024	12076011	5,999.00	Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209	MORRIS & ALEXANDER LTD	13/12/2024	12076011	808.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	13/12/2024	12076011	1,225.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	13/12/2024	12076011	1,240.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	13/12/2024	12076011	1,215.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	13/12/2024	12076011	1,550.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL CLAIMS MANAGEMENT LTD	13/12/2024	12076011	895.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	13/12/2024	12076011	935.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	13/12/2024	12076011	1,050.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	13/12/2024	12076011	685.00	Insurance Premises	Premises Insurance
ED Environment & Place	Housing Services	6505	MPL LEGAL SERVICES LTD	13/12/2024	12076011	550.00	Insurance Premises	Premises Insurance
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	2,100.53	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	2,632.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	1,820.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	1,713.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	2,753.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	2,576.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	795.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	2,012.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	1,092.00	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	1,591.80	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	1,627.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KAY ROCHE T/A KAY ROCHE CHILDMINDING	13/12/2024	12076011	1,327.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS KIM FREEMAN T/A LITTLE BUMBLE TINEY HOME NURSERY	13/12/2024	12076011	1,970.64	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	1,036.35	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	1,463.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	1,767.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	2,277.45	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	1,463.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	MRS ZOE LAUREN WEIR T/A SIMPLY CHILDMINDING	13/12/2024	12076011	2,587.06	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	13/12/2024	12076011	4,121.40	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	13/12/2024	12076011	568.08	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	13/12/2024	12076011	710.10	Non Staff Advertising	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	13/12/2024	12076011	639.09	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	1,035.30	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	NORTH & SOUTH LABELS LTD	13/12/2024	12076011	521.96	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	NOTTINGHAM REHAB LTD	13/12/2024	12076011	789.41	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	OAKHOUSE MONTESSORI LIMITED	13/12/2024	12076011	62,988.33	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4570	OSBORNE RICHARDSON LTD	13/12/2024	12076011	708.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	13/12/2024	12076011	526.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	P TUCKWELL LTD	13/12/2024	12076011	4,800.00	Tools And Equipment Hire	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3152	PEARSON EDUCATION LTD	13/12/2024	12076011	515.00	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	PEEK-A-BOO PRE SCHOOL	13/12/2024	12076011	5,873.02	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PHOENIX PRESCHOOL LTD	13/12/2024	12076011	6,421.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	POLARDREAMS LIMITED T/A RASCALS	13/12/2024	12076011	28,561.77	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008	POPE CONSULTING LTD	13/12/2024	12076011	2,000.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST	13/12/2024	12076011	32,600.55	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A FRIARS PRIMARY SCHOOL & NURSERY	13/12/2024	12076011	10,171.37	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PORTICO ACADEMY TRUST T/A PORTERS GRANGE PRIMARY SCHOOL & NURSERY	13/12/2024	12076011	8,735.30	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE SCHOOL LEARNING ALLIANCE SHOEBOURY NURSERY FEE INCOME ACCOUNT	13/12/2024	12076011	18,113.41	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	13/12/2024	12076011	17,351.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	PRE-SCHOOL LEARNING ALLIANCE T/A COCKLESHELL NURSERY	13/12/2024	12076011	28,149.68	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	13/12/2024	12076011	640.80	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	13/12/2024	12076011	10,569.69	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3592	PROTEGO CONTACT SERVICES LTD	13/12/2024	12076011	855.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	PUZZLES	13/12/2024	12076011	3,505.49	Grants	Grants And Subscriptions

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ED Children & Public Health	Children And Education Services	3791	QUEENSWAY HOUSE	13/12/2024	12076011	624.00	Additional Allowances (non employee)	Services
ED Finance & Resources	Central Services	7071	REAL ASSET MANAGEMENT LTD	13/12/2024	12076011	12,500.00	Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	REAL LIFE CARE LTD	13/12/2024	12076011	9,271.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	RING O'ROSES PRE SCHOOL	13/12/2024	12076011	10,045.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	ROCKING HORSE CHILDCARE LTD	13/12/2024	12076011	23,819.10	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7111	ROYAL MAIL	13/12/2024	12076011	2,038.88	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3000	ROYAL VILLAGE DAY NURSERY	13/12/2024	12076011	27,845.73	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	2,433.90	Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	13/12/2024	12076011	7,097.74	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	1,648.50	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	3,981.60	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	2,783.90	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SANDPIPER PRE SCHOOL	13/12/2024	12076011	2,768.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	1,429.05	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	1,292.83	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SASHA'S CHERUBS	13/12/2024	12076011	1,453.20	Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	5605	SAVILLS (UK) LTD	13/12/2024	12076011	-24,419.42	Service Charges	Rents
ED Finance & Resources	Central Services	5605	SAVILLS (UK) LTD	13/12/2024	12076011	4,461.05	Service Charges	Rents
ED Finance & Resources	Central Services	5605	SAVILLS (UK) LTD	13/12/2024	12076011	15,126.93	Service Charges	Rents
ED Finance & Resources	Central Services	5605	SAVILLS (UK) LTD	13/12/2024	12076011	5,625.76	Service Charges	Rents
ED Children & Public Health	Children And Education Services	3152	SDS SEMINARS LTD	13/12/2024	12076011	1,334.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	13/12/2024	12076011	14,181.41	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	13/12/2024	12076011	1,500.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	13/12/2024	12076011	19,022.55	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	SEVEN DAY CARE (ESSEX) LTD	13/12/2024	12076011	18,809.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SEVEN DAY CARE (ESSEX) LTD	13/12/2024	12076011	1,546.94	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643	SEVEN DAY CARE (ESSEX) LTD	13/12/2024	12076011	632.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	SEVEN DAY CARE (ESSEX) LTD	13/12/2024	12076011	750.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	6,252.29	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	4,706.29	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5234	SHARPE PRITCHARD	13/12/2024	12076011	4,473.00	Consultancy Services	Services
ED Adults & Communities	Cultural And Related Services	4134	SILVERBIRCH ANIMAL THERAPY S.A.T CIC	13/12/2024	12076011	1,347.50	Education Services	Services
ED Children & Public Health	Children And Education Services	3290	SIXTEEN PLUS LTD	13/12/2024	12076011	1,042.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3000	SMALL FRIENDS LTD T/A SMALL FRIENDS DAY NURSERY	13/12/2024	12076011	30,261.29	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	13/12/2024	12076011	906.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000	SNN LIMITED	13/12/2024	12076011	26,811.45	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9007	SOMETHING ABOUT ROSE	13/12/2024	12076011	2,000.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	13/12/2024	12076011	27,077.16	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	13/12/2024	12076011	9,089.46	Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7650	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	13/12/2024	12076011	500.00	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3091	SOUTH ESSEX ALLIANCE MULTI-ACADEMY TRUST T/A WYBURNS PRIMARY SCHOOL	13/12/2024	12076011	2,600.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3045	SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION	13/12/2024	12076011	60,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	13/12/2024	12076011	13,616.94	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	13/12/2024	12076011	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	13/12/2024	12076011	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	13/12/2024	12076011	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	13/12/2024	12076011	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	13/12/2024	12076011	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	13/12/2024	12076011	2,268.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	13/12/2024	12076011	2,268.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	SOUTHEND CENTRAL HOTEL LTD	13/12/2024	12076011	16,697.50	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	13/12/2024	12076011	16,776.77	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3006	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	13/12/2024	12076011	656.88	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	13/12/2024	12076011	11,030.41	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	SOUTHEND GUEST HOUSE	13/12/2024	12076011	12,715.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	SOUTHEND INN HOTEL LTD	13/12/2024	12076011	11,250.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	ST MICHAEL'S SCHOOL (LEIGH ON SEA) LTD	13/12/2024	12076011	4,968.14	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	STEPPING STONES DAY NURSERY & PRESCHOOL LTD	13/12/2024	12076011	6,203.40	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4660	SUEZ RECYCLING AND RECOVERY UK LTD	13/12/2024	12076011	3,696.38	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	SUNSHINE DAY NURSERY SCHOOL	13/12/2024	12076011	20,736.24	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	THE BELSTEADS RETREAT LIMITED	13/12/2024	12076011	33,000.00	Private Contractors	Other Agencies
ED Strategy & Change	Adult Social Care	3201	THE KNOWLEDGE ACADEMY LTD	13/12/2024	12076011	4,635.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3000	THE SALVATION ARMY T/A THE SMILEY PRE-SCHOOL	13/12/2024	12076011	14,098.56	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	4195	THE SCHOOL OF GOLF LTD	13/12/2024	12076011	4,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THE TRINKET BOX PRE SCHOOL LTD	13/12/2024	12076011	22,803.85	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	13/12/2024	12076011	5,081.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	13/12/2024	12076011	5,081.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	13/12/2024	12076011	5,081.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE XCEL2000 FOSTERCARE SERVICES LTD	13/12/2024	12076011	5,081.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	THORPE HALL SCHOOL NURSERY	13/12/2024	12076011	13,305.18	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	TINY ROBINS CHILDCARE LIMITED	13/12/2024	12076011	5,121.20	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105	TOP OPTION HEALTHCARE LIMITED	13/12/2024	12076011	3,012.05	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TOP OPTION HEALTHCARE LIMITED	13/12/2024	12076011	557.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	1,834.70	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	702.45	Grants	Grants And Subscriptions
ED Environment & Place	Highways And Transport Services	5700	TRAFFIC MANAGEMENT & SAFETY LTD T/A TMS CONSULTANCY	13/12/2024	12076011	2,580.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	13/12/2024	12076011	10,042.03	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	13/12/2024	12076011	3,093.96	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	TROWERS & HAMLINS LLP BILL COLLECTIONS	13/12/2024	12076011	8,803.00	Consultant Fees	Consultant Fees
ED Finance & Resources	Central Services	7085	TROWERS & HAMLINS LLP BILL COLLECTIONS	13/12/2024	12076011	8,803.00	Stationery	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7085	TROWERS & HAMLINS LLP BILL COLLECTIONS	13/12/2024	12076011	-8,803.00	Stationery	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3000	TWIZZLE TOPS LIMITED T/A TWIZZLE TOPS DAY NURSERY	13/12/2024	12076011	49,082.48	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	785.40	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	1,280.66	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	REDACTED PERSONAL DATA	13/12/2024	12076011	1,855.70	Grants	Grants And Subscriptions
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	13/12/2024	12076011	5,029.00	Crematoria And Cemetery Services	Services
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	13/12/2024	12076011	9,165.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	WELBECK HOTEL	13/12/2024	12076011	4,295.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3000	WESTCLIFF PRE SCHOOL	13/12/2024	12076011	10,601.15	Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000	WHITEHOUSE PLAYGROUP	13/12/2024	12076011	15,569.50	Grants	Grants And Subscriptions
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	17/12/2024	12076014	16,200.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	17/12/2024	12076014	642.76	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	17/12/2024	12076014	4,372.02	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	17/12/2024	12076014	720.20	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	17/12/2024	12076014	639.40	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	17/12/2024	12076014	3,309.99	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	17/12/2024	12076014	1,379.06	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	17/12/2024	12076014	591.95	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural and Related Services	7515	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	17/12/2024	12076014	642.14	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	17/12/2024	12076014	1,457.96	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	17/12/2024	12076014	5,945.99	Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3045	IUP COLLECTIVE	17/12/2024	12076014	24,667.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,418.35	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/12/2024	12076014	1,736.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	575.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	598.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	1,750.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ARTABILITY	17/12/2024	12076014	518.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ARTABILITY	17/12/2024	12076014	518.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/12/2024	12076014	45,500.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/12/2024	12076014	583.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/12/2024	12076014	3,042.55	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	17/12/2024	12076014	507.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	AVANCE LTD	17/12/2024	12076014	3,428.57	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	17/12/2024	12076014	1,395.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	17/12/2024	12076014	930.24	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	BC MEDIA ESSEX LTD	17/12/2024	12076014	500.00	Professional Fees	Services
ED Environment & Place	Environmental And Regulatory Services	4570	BLOOM PROCUREMENT SERVICES LTD	17/12/2024	12076014	4,050.00	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570	BLOOM PROCUREMENT SERVICES LTD	17/12/2024	12076014	690.00	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570	BLOOM PROCUREMENT SERVICES LTD	17/12/2024	12076014	587.50	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4570	BLOOM PROCUREMENT SERVICES LTD	17/12/2024	12076014	750.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	1,117.51	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BY THE BRIDGE LTD	17/12/2024	12076014	7,080.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	1,944.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	17/12/2024	12076014	1,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	17/12/2024	12076014	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	17/12/2024	12076014	2,195.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	17/12/2024	12076014	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	17/12/2024	12076014	800.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	17/12/2024	12076014	5,832.96	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	518.40	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,132.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	1,240.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	628.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	REDACTED PERSONAL DATA	17/12/2024	12076014	546.00	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	17/12/2024	12076014	1,230.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	17/12/2024	12076014	17,976.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	17/12/2024	12076014	1,096.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	17/12/2024	12076014	2,769.93	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	17/12/2024	12076014	537.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	17/12/2024	12076014	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	17/12/2024	12076014	537.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	17/12/2024	12076014	716.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	17/12/2024	12076014	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	17/12/2024	12076014	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHRISTIES CARE LTD.	17/12/2024	12076014	5,909.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHRISTIES CARE LTD.	17/12/2024	12076014	5,909.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	2,199.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	970.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,051.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/12/2024	12076014	8,239.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/12/2024	12076014	864.80	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/12/2024	12076014	1,005.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/12/2024	12076014	9,251.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/12/2024	12076014	913.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	CONCEPT CARE SOLUTIONS LTD T/A DOLPHIN CARE	17/12/2024	12076014	1,064.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/12/2024	12076014	850.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CREATIVE SUPPORT SOLUTIONS LTD	17/12/2024	12076014	4,285.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	679.22	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	17/12/2024	12076014	4,488.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	1,296.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	506.08	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	3,778.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/12/2024	12076014	642.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	3,769.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	4,837.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	DR BEX HARPER	17/12/2024	12076014	607.60	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	DR DRIP CLOTHING LTD	17/12/2024	12076014	2,000.00	Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3592	DR GRANGE AND ASSOCIATES LTD	17/12/2024	12076014	823.10	Professional Fees	Services
ED Finance & Resources	Central Services	8605	DWF LAW LLP	17/12/2024	12076014	5,650.80	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	17/12/2024	12076014	915.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	17/12/2024	12076014	666.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	17/12/2024	12076014	2,475.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	17/12/2024	12076014	4,950.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	17/12/2024	12076014	1,936.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	17/12/2024	12076014	1,845.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	17/12/2024	12076014	1,685.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	17/12/2024	12076014	2,259.81	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	ECO WINGS	17/12/2024	12076014	1,768.41	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	17/12/2024	12076014	536.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	17/12/2024	12076014	670.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	17/12/2024	12076014	1,469.20	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	17/12/2024	12076014	1,080.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	17/12/2024	12076014	1,608.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	17/12/2024	12076014	2,278.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	17/12/2024	12076014	1,206.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	17/12/2024	12076014	2,703.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1263	ECO WINGS AND NIGHTS LIMITED	17/12/2024	12076014	1,200.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	17/12/2024	12076014	39,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ELM LODGE RESIDENTIAL LTD	17/12/2024	12076014	39,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	951.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Central Services	2039	ENVIRONMENT AGENCY RECEIPTS	17/12/2024	12076014	55,039.82	Miscellaneous Expenses	Expenses
ED Strategy & Change	Central Services	2226	ESSEX COUNTY COUNCIL	17/12/2024	12076014	64,548.46	Miscellaneous Expenses	Expenses
ED Adults & Communities	Cultural And Related Services	4255	ESSEX COUNTY COUNCIL	17/12/2024	12076014	102,599.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	3,333.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	17/12/2024	12076014	5,785.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	FAMILY WORKS FOSTERING	17/12/2024	12076014	4,457.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	17/12/2024	12076014	5,670.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	17/12/2024	12076014	4,367.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FAMILY WORKS FOSTERING	17/12/2024	12076014	4,457.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	17/12/2024	12076014	9,687.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	17/12/2024	12076014	2,455.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	17/12/2024	12076014	995.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	17/12/2024	12076014	9,845.63	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	17/12/2024	12076014	2,606.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	17/12/2024	12076014	1,029.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	17/12/2024	12076014	9,749.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	17/12/2024	12076014	2,700.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	17/12/2024	12076014	1,010.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FOCUS CARE AGENCY LIMITED	17/12/2024	12076014	13,434.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	17/12/2024	12076014	1,831.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	17/12/2024	12076014	841.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	FORGET ME NOT CARING LTD	17/12/2024	12076014	1,874.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE UK	17/12/2024	12076014	5,498.78	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTERING SUPPORT GROUP	17/12/2024	12076014	6,981.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	2,070.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUSION FOSTERING LTD	17/12/2024	12076014	5,912.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FUTURES FOR CHILDREN	17/12/2024	12076014	3,520.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	2,524.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	1,346.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/12/2024	12076014	14,259.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	628.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	985.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	17/12/2024	12076014	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	17/12/2024	12076014	536.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	17/12/2024	12076014	502.11	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	17/12/2024	12076014	-708.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	17/12/2024	12076014	700.00	Accommodation Payment	Services

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ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	17/12/2024	12076014	4,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	17/12/2024	12076014	1,230.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	17/12/2024	12076014	2,249.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	HAMELIN TRUST	17/12/2024	12076014	509.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	17/12/2024	12076014	1,557.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263	HAMELIN TRUST	17/12/2024	12076014	778.66	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6011	HARP	17/12/2024	12076014	88,177.56	Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	17/12/2024	12076014	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	17/12/2024	12076014	527.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	17/12/2024	12076014	527.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	17/12/2024	12076014	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	17/12/2024	12076014	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	17/12/2024	12076014	1,204.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	17/12/2024	12076014	1,129.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	HARWOOD HOUSE DAY CENTRE	17/12/2024	12076014	903.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	17/12/2024	12076014	527.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	17/12/2024	12076014	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	17/12/2024	12076014	828.19	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	HARWOOD HOUSE DAY CENTRE	17/12/2024	12076014	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	17/12/2024	12076014	903.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	17/12/2024	12076014	903.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1585	HARWOOD HOUSE DAY CENTRE	17/12/2024	12076014	602.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	17/12/2024	12076014	580.32	Direct Payments	Housing Benefits
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	17/12/2024	12076014	1,369.75	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Planning Services	5641	HUBSPOT UK HOLDINGS LTD	17/12/2024	12076014	1,958.40	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	1,009.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	INNER RESOURCES LTD	17/12/2024	12076014	1,137.60	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	INSTAKIL PEST CONTROL SERVICES	17/12/2024	12076014	850.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	INSTAKIL PEST CONTROL SERVICES	17/12/2024	12076014	1,558.00	Pest Control	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	3,524.98	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,626.86	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	17/12/2024	12076014	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	2,916.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	2,291.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/12/2024	12076014	9,784.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	950.05	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	2,674.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	908.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,035.11	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	1,363.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	1,862.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	17/12/2024	12076014	2,312.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,817.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,189.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3030	L & L CLEANING SERVICES LTD	17/12/2024	12076014	526.50	Contract Cleaning	Cleaning And Domestic Supplies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	17/12/2024	12076014	2,191.84	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	959.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	17/12/2024	12076014	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	17/12/2024	12076014	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	17/12/2024	12076014	614.29	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	17/12/2024	12076014	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3250	LEIGHVIEW SOCIAL SUPPORT LTD	17/12/2024	12076014	39,994.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	LIFT SCHOOLS GREENSWARD ACADEMY	17/12/2024	12076014	7,452.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,281.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	17/12/2024	12076014	622.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	LONDON COUNCIL T/A LONDON BOROUGH OF WALTHAM FOREST	17/12/2024	12076014	622.80	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	17/12/2024	12076014	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	17/12/2024	12076014	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,137.73	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	1,615.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	594.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	756.09	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	972.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	663.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	17/12/2024	12076014	3,764.33	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	17/12/2024	12076014	3,764.33	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	MERCY GOLD LTD	17/12/2024	12076014	3,764.33	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	1,413.72	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7515	METAL CULTURE LTD	17/12/2024	12076014	1,000.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	576.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,105.20	Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,530.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/12/2024	12076014	2,430.40	Private Contractors	Other Agencies

Organisation Name
 Southend-on-Sea City Council
 Organisation Code

<https://www.opendatacommunities.org/id/unitary-authority/southend>

ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	592.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	886.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	951.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	17/12/2024	12076014	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	17/12/2024	12076014	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	539.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	17/12/2024	12076014	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	675.62	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	17/12/2024	12076014	1,805.44	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	17/12/2024	12076014	5,488.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	17/12/2024	12076014	1,498.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	17/12/2024	12076014	22,065.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MOONREACH LTD	17/12/2024	12076014	22,065.80	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5550	MOTT MACDONALD	17/12/2024	12076014	31,444.00	Consultancy Services	Services
ED Environment & Place	Planning Services	5550	MOTT MACDONALD	17/12/2024	12076014	10,707.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,038.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3692	MR & MRS G CETNIK T/A PAVILION HOTEL	17/12/2024	12076014	686.00	3rd Party Payments - Board & Lodgings	Other Agencies
ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	17/12/2024	12076014	1,668.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,466.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308	REDACTED PERSONAL DATA	17/12/2024	12076014	660.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	1,346.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	957.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	17/12/2024	12076014	727.57	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	1,893.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,232.00	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	17/12/2024	12076014	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	3,837.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	7,385.56	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	17/12/2024	12076014	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,808.82	Foster Carer Allowance	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	17/12/2024	12076014	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,138.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	1,436.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/12/2024	12076014	3,865.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	792.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	908.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	639.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	4,609.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/12/2024	12076014	3,749.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	503.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,077.73	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	1,111.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	3,635.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	725.47	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	972.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	17/12/2024	12076014	1,111.04	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	2,077.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,318.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	847.96	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	689.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,860.63	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	739.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1582	REDACTED PERSONAL DATA	17/12/2024	12076014	718.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	3,662.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	6,151.70	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,528.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	17/12/2024	12076014	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,138.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	592.39	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	2,248.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	7,655.16	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	17/12/2024	12076014	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	17/12/2024	12076014	500.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	13,716.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/12/2024	12076014	1,570.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/12/2024	12076014	850.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	NGS T/A WESTBURY DAY CARE	17/12/2024	12076014	5,557.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	NGS T/A WESTBURY DAY CARE	17/12/2024	12076014	577.44	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	NET WORLD SPORTS LTD	17/12/2024	12076014	1,235.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3092	NEW FOREST CARE LTD	17/12/2024	12076014	7,346.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW FOREST CARE LTD	17/12/2024	12076014	19,425.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	NEWDAY HEALTHCARE PROFESSIONALS LTD	17/12/2024	12076014	4,441.15	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEXUS SUPPORT LTD	17/12/2024	12076014	3,914.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/12/2024	12076014	2,064.48	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	868.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,871.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	539.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Central Services	9008	PEOPLES-COUT LTD	17/12/2024	12076014	4,721.62	Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5073	PEOPLES-COUT LTD	17/12/2024	12076014	632.33	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	17/12/2024	12076014	562.63	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	17/12/2024	12076014	562.63	Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	1,492.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	1,667.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	REDACTED PERSONAL DATA	17/12/2024	12076014	1,500.00	Grants	Grants And Subscriptions
ED Environment & Place	Cultural And Related Services	4200	PRIME IRRIGATION LTD	17/12/2024	12076014	584.16	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200	PRIME IRRIGATION LTD	17/12/2024	12076014	637.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3091	RAYLEIGH SCHOOLS TRUST T/A THE SWEYNE PARK SCHOOL T/A GLEBE PRIMARY SCHOOL	17/12/2024	12076014	20,232.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	1,041.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/12/2024	12076014	4,427.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	17/12/2024	12076014	772.47	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,151.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	792.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,232.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	17/12/2024	12076014	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	17/12/2024	12076014	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	17/12/2024	12076014	1,569.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	990.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	1,791.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	REDACTED PERSONAL DATA	17/12/2024	12076014	1,868.00	Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3250	SANS SOUCIE CHILDREN SERVICES LTD	17/12/2024	12076014	64,285.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/12/2024	12076014	972.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	2,432.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	915.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	555.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	17/12/2024	12076014	14,013.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	17/12/2024	12076014	1,500.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	17/12/2024	12076014	7,805.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	17/12/2024	12076014	20,254.29	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	17/12/2024	12076014	25,551.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	17/12/2024	12076014	25,397.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SHALAMAR CHILDREN LIMITED	17/12/2024	12076014	25,397.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,038.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1091	SOUTHEND CARE LTD	17/12/2024	12076014	702.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	SOUTHEND CARE LTD	17/12/2024	12076014	2,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	17/12/2024	12076014	5,751.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOUTHEND CARE LTD	17/12/2024	12076014	5,751.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	17/12/2024	12076014	501.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SOUTHEND ROCHFORD CARE SERVICES LTD T/A CAREMARK (SOUTHEND & ROCHFORD)	17/12/2024	12076014	525.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SSS ESSEX LTD T/A SUPER STAR SPORT ESSEX	17/12/2024	12076014	525.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	2,499.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	17/12/2024	12076014	1,443.42	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	551.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1111	REDACTED PERSONAL DATA	17/12/2024	12076014	760.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	REDACTED PERSONAL DATA	17/12/2024	12076014	1,666.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	876.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	6,272.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE BRICKFIELDS TRUST T/A GREAT WAKERING PRIMARY ACADEMY	17/12/2024	12076014	1,650.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	17/12/2024	12076014	1,700.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	17/12/2024	12076014	1,700.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	THE SALVATION ARMY	17/12/2024	12076014	501.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE SWEYNE PARK SCHOOL	17/12/2024	12076014	11,694.62	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,238.56	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural and Related Services	7520	TLM MANAGEMENT LTD	17/12/2024	12076014	786.00	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506	TLM MANAGEMENT LTD	17/12/2024	12076014	798.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	TLM MANAGEMENT LTD	17/12/2024	12076014	697.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	17/12/2024	12076014	9,992.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	17/12/2024	12076014	3,453.15	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	997.90	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	4,860.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	17/12/2024	12076014	12,290.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1100	VIBRANCE CLIENT ACCOUNT	17/12/2024	12076014	76,047.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1111	VIBRANCE CLIENT ACCOUNT	17/12/2024	12076014	5,221.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	VIBRANCE CLIENT ACCOUNT	17/12/2024	12076014	3,008.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200	VIBRANCE CLIENT ACCOUNT	17/12/2024	12076014	136,097.27	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305	VIBRANCE CLIENT ACCOUNT	17/12/2024	12076014	154,106.98	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395	VIBRANCE CLIENT ACCOUNT	17/12/2024	12076014	19,625.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552	VIBRANCE CLIENT ACCOUNT	17/12/2024	12076014	5,231.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582	VIBRANCE CLIENT ACCOUNT	17/12/2024	12076014	3,680.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612	VIBRANCE CLIENT ACCOUNT	17/12/2024	12076014	833.28	Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1642	VIBRANCE CLIENT ACCOUNT	17/12/2024	12076014	6,667.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673	VIBRANCE CLIENT ACCOUNT	17/12/2024	12076014	3,926.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	VIBRANCE CLIENT ACCOUNT	17/12/2024	12076014	39,780.79	Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	17/12/2024	12076014	941.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	17/12/2024	12076014	1,413.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	17/12/2024	12076014	7,475.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	17/12/2024	12076014	1,614.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	17/12/2024	12076014	1,189.61	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7125	WSCC CLEARSPS FUND NO 2	17/12/2024	12076014	1,176.00	Professional Fees	Services
ED Adults & Communities	Central Services	9010	(G) ADVANCED BUILDING & MAINTENANCE SERVICES LTD	18/12/2024	12076017	5,218.20	Grants Paid	Grants Paid
ED Adults & Communities	Central Services	9010	(G) BLAKE CONTRACTORS LIMITED	18/12/2024	12076017	768.00	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) BLAKE CONTRACTORS LIMITED	18/12/2024	12076017	1,429.70	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/12/2024	12076017	5,040.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/12/2024	12076017	1,480.00	Main Contractor	Main Contractor
ED Adults & Communities	Central Services	9010	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/12/2024	12076017	780.00	Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	18/12/2024	12076017	3,650.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	18/12/2024	12076017	7,901.60	Contractors General	Contractors General
ED Adults & Communities	Central Services	9010	(G) POWERTECHNIQUE LTD	18/12/2024	12076017	6,591.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	18/12/2024	12076017	8,409.43	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	18/12/2024	12076017	8,311.10	Contractors General	Contractors General
ED Environment & Place	Cultural And Related Services	4200	(G) WALTHAM FOREST ENGINEERING LTD	18/12/2024	12076017	3,330.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	18/12/2024	12076017	1,299.20	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140	(N) R J LIFTS GROUP LTD	18/12/2024	12076017	850.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3692	A H INDEPENDENT CONSULTANT LIMITED	18/12/2024	12076017	2,283.60	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	18/12/2024	12076017	1,175.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	1,050.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	598.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	18/12/2024	12076017	1,253.43	Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LIMITED T/A ST HELEN'S CATHOLIC PRIMARY SCHOOL	18/12/2024	12076017	13,838.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST LTD T/A OUR LADY OF LOURDES CATHOLIC PRIMARY SCHOOL	18/12/2024	12076017	59,318.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A SACRED HEART CATHOLIC PRIMARY SCHOOL AND NURSERY	18/12/2024	12076017	14,248.94	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ASSISI CATHOLIC TRUST T/A ST GEORGE'S CATHOLIC PRIMARY SCHOOL	18/12/2024	12076017	5,927.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ASSISI CATHOLIC TRUST T/A ST THOMAS MORE HIGH SCHOOL	18/12/2024	12076017	23,417.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	BELFAIRS ACADEMY SCHOOL	18/12/2024	12076017	16,762.43	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	BOURNEMOUTH PARK ACADEMY	18/12/2024	12076017	20,815.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	18/12/2024	12076017	5,899.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	18/12/2024	12076017	561.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	18/12/2024	12076017	927.54	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	18/12/2024	12076017	1,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	18/12/2024	12076017	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	18/12/2024	12076017	2,195.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	18/12/2024	12076017	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	18/12/2024	12076017	800.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1209	CARE & INDEPENDENCE LTD	18/12/2024	12076017	509.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL INFANT SCHOOL	18/12/2024	12076017	154,418.68	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	CHALKWELL HALL JUNIOR SCHOOL	18/12/2024	12076017	243,667.65	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3592	CHERISH FAMILY SERVICES LTD	18/12/2024	12076017	540.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2190	CIVIL CEREMONIES LTD	18/12/2024	12076017	868.00	Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	851.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Highways And Transport Services	5175	COMPASS MINERALS UK LTD	18/12/2024	12076017	2,296.84	Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5175	COMPASS MINERALS UK LTD	18/12/2024	12076017	13,908.48	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	728.04	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3060	DISCOVERY EDUCATIONAL TRUST T/A CHASE HIGH SCHOOL	18/12/2024	12076017	55,508.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	EARLS HALL JUNIOR SCHOOL	18/12/2024	12076017	344,554.82	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040	EASTWOOD PRIMARY SCHOOL	18/12/2024	12076017	249,050.28	Other Establishments	Other Establishments
ED Finance & Resources	Central Services	5606	EDF ENERGY	18/12/2024	12076017	553.42	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	18/12/2024	12076017	509.29	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	18/12/2024	12076017	514.70	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	18/12/2024	12076017	1,241.09	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	18/12/2024	12076017	905.94	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	18/12/2024	12076017	887.47	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	18/12/2024	12076017	900.67	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	18/12/2024	12076017	874.72	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	18/12/2024	12076017	872.48	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	18/12/2024	12076017	564.85	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	18/12/2024	12076017	982.39	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	18/12/2024	12076017	518.86	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3040	FAIRWAYS PRIMARY SCHOOL	18/12/2024	12076017	231,293.84	Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	18/12/2024	12076017	10,045.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	18/12/2024	12076017	2,763.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	18/12/2024	12076017	1,009.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	FIRST POINT 24 LTD	18/12/2024	12076017	10,502.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	FIRST POINT 24 LTD	18/12/2024	12076017	2,957.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	FIRST POINT 24 LTD	18/12/2024	12076017	991.56	Private Contractors	Other Agencies

ED Finance & Resources	Central Services	7140	FLEXIFORM BUSINESS FURNITURE LTD	18/12/2024	12076017	7,008.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4020	FORMARA LIMITED T/A FORMARA PRINT	18/12/2024	12076017	568.00	Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	8608	GIVE A DOG A BONE	18/12/2024	12076017	2,074.00	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	18/12/2024	12076017	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	18/12/2024	12076017	536.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	18/12/2024	12076017	502.11	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	18/12/2024	12076017	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	18/12/2024	12076017	4,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	18/12/2024	12076017	1,230.00	Accommodation Payment	Services
ED Adults & Communities	Central Services	9010	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	18/12/2024	12076017	9,250.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	539.61	Foster Carer Allowance	Other Agencies
ED Environment & Place	Cultural And Related Services	4200	INSTAKIL PEST CONTROL SERVICES	18/12/2024	12076017	580.00	Pest Control	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	1,197.90	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	1,326.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	950.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	835.11	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	1,517.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	1,089.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	KIDS KINGDOM SOUTHEND LTD	18/12/2024	12076017	2,012.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	18/12/2024	12076017	11,309.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KITES CHILDRENS SERVICES LTD	18/12/2024	12076017	22,618.64	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	LANDSCAPE SUPPLY COMPANY	18/12/2024	12076017	882.30	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BARONS COURT PRIMARY SCHOOL AND NURSERY	18/12/2024	12076017	40,611.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY MULTI ACADEMY TRUST T/A BLENHEIM PRIMARY SCHOOL - CASH PAYMENTS ONLY	18/12/2024	12076017	19,283.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A TEMPLE SUTTON PRIMARY SCHOOL	18/12/2024	12076017	40,521.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEARNING IN HARMONY TRUST T/A THORPE GREENWAYS SCHOOL	18/12/2024	12076017	56,498.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEGRA ACADEMY TRUST T/A DARLINGHURST ACADEMY	18/12/2024	12076017	108,172.23	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	LEIGH NORTH STREET PRIMARY SCHOOL	18/12/2024	12076017	314,257.37	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/12/2024	12076017	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/12/2024	12076017	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/12/2024	12076017	1,900.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	18/12/2024	12076017	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3040	LIH MAT T/A EDWARDS HALL PRIMARY SCHOOL	18/12/2024	12076017	12,708.59	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	1,181.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3000	LITTLE TREASURES DAY NURSERY	18/12/2024	12076017	1,805.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	763.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3060	LOXFORD SCHOOL TRUST LIMITED CECIL JONES ACADEMY	18/12/2024	12076017	5,907.85	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	593.77	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1083	METEOR REST HOME LTD	18/12/2024	12076017	8,650.33	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	1,330.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3040	MILTON HALL PRIMARY SCH	18/12/2024	12076017	389,310.17	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	939.72	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3992	MISS LISA WYATT T/A REFLECTIONS COUNSELLING	18/12/2024	12076017	525.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	18/12/2024	12076017	599.55	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	575.62	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	18/12/2024	12076017	5,252.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	18/12/2024	12076017	1,498.06	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	MOBILITY SOLUTIONS (SOUTH) LTD	18/12/2024	12076017	7,430.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3791	MR & MRS G CETNIK T/A PAVILION HOTEL	18/12/2024	12076017	553.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	1,166.03	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	1,232.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3691	MR STEPHEN WILLIAM DIXON	18/12/2024	12076017	1,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	539.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	1,077.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	1,677.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	1,070.37	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	1,328.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	18/12/2024	12076017	626.15	Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	1,871.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A SUTTON HOUSE ACADEMY	18/12/2024	12076017	198,233.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	PARALLEL LEARNING TRUST T/A VICTORY PARK ACADEMY	18/12/2024	12076017	139,430.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	PARTNERSHIP LEARNING T/A SOUTHCHURCH HIGH SCHOOL	18/12/2024	12076017	26,271.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	1,304.61	Foster Carer Allowance	Other Agencies

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ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/12/2024	12076017	12,125.91	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/12/2024	12076017	41,661.13	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/12/2024	12076017	17,141.93	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/12/2024	12076017	17,274.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	PORTICO ACADEMY TRUST	18/12/2024	12076017	9,121.01	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	PUBLIC ANALYST SCIENTIFIC SERVICES LTD	18/12/2024	12076017	1,522.60	Catering Food And Beverages	Catering
ED Environment & Place	Highways And Transport Services	5700	REVEAL MEDIA LTD	18/12/2024	12076017	1,160.00	Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	8607	RICOH UK LIMITED	18/12/2024	12076017	26,739.33	Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	18/12/2024	12076017	1,875.30	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	18/12/2024	12076017	772.47	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	18/12/2024	12076017	9,645.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	18/12/2024	12076017	541.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	951.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	1,032.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	18/12/2024	12076017	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	18/12/2024	12076017	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	18/12/2024	12076017	1,569.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4055	SAM TALBOT LTD	18/12/2024	12076017	2,500.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250	SAVANNAH LODGE LIMITED - PRIMROSE	18/12/2024	12076017	25,285.80	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	1027	SAVS	18/12/2024	12076017	80,000.00	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040	SECAT T/A BOURNES GREEN JUNIOR SCHOOL	18/12/2024	12076017	56,984.10	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SECAT T/A SHOEBURYNES HIGH SCHOOL	18/12/2024	12076017	41,123.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	18/12/2024	12076017	64,980.41	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7650	SECAT T/A THORPEDENE PRIMARY SCHOOL & NURSERY	18/12/2024	12076017	500.00	Property Rental	Rents
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	18/12/2024	12076017	230,243.25	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A LANCASTER SCHOOL	18/12/2024	12076017	207,258.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SEN TRUST SOUTHEND T/A ST NICHOLAS SCHOOL	18/12/2024	12076017	154,185.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A HEYCROFT PRIMARY SCHOOL	18/12/2024	12076017	6,379.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A PRINCE AVENUE ACADEMY & NURSERY	18/12/2024	12076017	7,416.19	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTBOROUGH ACADEMY	18/12/2024	12076017	15,058.49	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTH EAST ESSEX ACADEMY TRUST T/A WESTCLIFF HIGH SCHOOL FOR GIRLS	18/12/2024	12076017	7,592.21	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1491	SOUTH ESSEX COLLEGE OF FURTHER & HIGHER EDUCATION T/A SOUTH ESSEX COMMERCIAL SERVICES LTD	18/12/2024	12076017	3,600.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3075	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	18/12/2024	12076017	-13,043.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	SOUTH ESSEX COMMUNITY SCHOOL LTD T/A YMCA COMMUNITY SCHOOL	18/12/2024	12076017	50,876.39	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	SOUTH ESSEX PROPERTY SERVICES	18/12/2024	12076017	2,280.93	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	18/12/2024	12076017	868.50	Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3000	SOUTHCHURCH PARK PLAYGROUP	18/12/2024	12076017	857.74	Private Contractors	Other Agencies
ED Environment & Place	Children And Education Services	3139	SOUTHEND ADULT COMMUNITY COLLEGE	18/12/2024	12076017	73,627.48	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9007	SOUTHEND BATHROOMS LTD	18/12/2024	12076017	2,000.00	Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1103	SOUTHEND CARE LTD	18/12/2024	12076017	45,756.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1280	SOUTHEND CARE LTD	18/12/2024	12076017	86,825.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	18/12/2024	12076017	23,990.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A BOURNES GREEN INFANT SCHOOL	18/12/2024	12076017	56,777.47	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A HINGUAR COMMUNITY PRIMARY SCHOOL	18/12/2024	12076017	8,609.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	SOUTHEND EAST COMMUNITY ACADEMY TRUST T/A RICHMOND AVENUE PRIMARY & NURSERY SCHOOL	18/12/2024	12076017	12,723.82	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	SOUTHEND HIGH SCHOOL FOR GIRLS	18/12/2024	12076017	1,091.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC	18/12/2024	12076017	10,083.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC	18/12/2024	12076017	1,666.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC	18/12/2024	12076017	1,419.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060	ST BERNARDS HIGH SCHOOL	18/12/2024	12076017	5,318.81	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	ST MARYS PRITTLEWELL CE PRIMARY SCHOOL	18/12/2024	12076017	381,568.58	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3152	STAFF WELL BEING LTD T/A STILL HUMAN	18/12/2024	12076017	800.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	18/12/2024	12076017	3,814.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	18/12/2024	12076017	3,814.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SUNBEAM FOSTERING AGENCY LTD	18/12/2024	12076017	3,814.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	SUNBEAM FOSTERING AGENCY LTD	18/12/2024	12076017	3,574.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	THE PEACEFUL PLACE	18/12/2024	12076017	2,088.84	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	18/12/2024	12076017	434,901.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	THORPE MILL LTD	18/12/2024	12076017	923.06	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy & Change	Central Services	9012	THURROCK BOROUGH COUNCIL	18/12/2024	12076017	500.00	Consultancy Fees	Consultancy Fees
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	1,038.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3456	TREASURE KEEPERS LTD	18/12/2024	12076017	1,534.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187	TRENTALIA C2C LIMITED	18/12/2024	12076017	571.15	Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	997.90	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	18/12/2024	12076017	7,267.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	18/12/2024	12076017	1,590.31	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040	WEST LEIGH INFANT SCHOOL	18/12/2024	12076017	176,747.63	Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	18/12/2024	12076017	1,089.61	Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7140	(G) ACL GP LTD	20/12/2024	12076027	863.50	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) BLAKE CONTRACTORS LIMITED	20/12/2024	12076027	4,540.14	Main Contractor	Main Contractor
ED Environment & Place	Highways And Transport Services	5231	(G) BLAKE CONTRACTORS LIMITED	20/12/2024	12076027	1,946.40	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	9011	(G) EDMUNDS DESIGN & CONSTRUCTION LTD	20/12/2024	12076027	153,215.79	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	(G) MARFLEET AND BLYTH LTD	20/12/2024	12076027	291,372.66	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120	(G) SFS FIRE SERVICES LTD T/A HALL & KAY FIRE ENGINEERING	20/12/2024	12076027	1,150.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings

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ED Adults & Communities	Cultural And Related Services	4115 (G) SIEMENS PLC	20/12/2024	12076027	713.77	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Adult Social Care	1391 A K SUPPORT HOUSING LIMITED	20/12/2024	12076027	2,310.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AARANDALE LODGE LTD	20/12/2024	12076027	21,887.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AARANDALE LODGE LTD	20/12/2024	12076027	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 ACCORA LTD	20/12/2024	12076027	1,175.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 ACHIEVE TOGETHER LIMITED	20/12/2024	12076027	6,569.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACHIEVE TOGETHER LIMITED	20/12/2024	12076027	22,886.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ACHIEVE TOGETHER LIMITED	20/12/2024	12076027	13,001.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ACORN VILLAGES LTD	20/12/2024	12076027	7,054.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ADALAH RESIDENTIAL REST HOME LTD	20/12/2024	12076027	29,088.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 ADALAH RESIDENTIAL REST HOME LTD	20/12/2024	12076027	2,828.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 ADALAH RESIDENTIAL REST HOME LTD	20/12/2024	12076027	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 ADALAH RESIDENTIAL REST HOME LTD	20/12/2024	12076027	6,657.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ADDINGTON HOUSE LIMITED	20/12/2024	12076027	7,846.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	20/12/2024	12076027	23,488.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	20/12/2024	12076027	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	20/12/2024	12076027	3,556.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 AFFINITY FOSTERING SERVICES LTD	20/12/2024	12076027	3,556.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AGE CARE MG2 LTD	20/12/2024	12076027	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 AKABA SOCIAL UK LTD	20/12/2024	12076027	8,326.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	20/12/2024	12076027	38,882.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AKHTAR LATIF, NCS SOLUTION T/A KIMBERLEY GRACE CARE HOME	20/12/2024	12076027	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALBANY HOUSE	20/12/2024	12076027	3,413.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640 ALEXANDRA CARE LEICESTER LTD	20/12/2024	12076027	3,283.24	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641 ALISON BOND T/A ABCOACHING	20/12/2024	12076027	1,290.00	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2024	12076027	1,050.05	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALLIANCE HOME CARE LTD	20/12/2024	12076027	10,188.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ALYSON HOUSE RCH LTD	20/12/2024	12076027	14,168.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 ALYSON HOUSE RCH LTD	20/12/2024	12076027	10,827.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AMA GENERIC LTD	20/12/2024	12076027	8,170.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AMA GENERIC LTD	20/12/2024	12076027	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 AMA GENERIC LTD	20/12/2024	12076027	2,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 AMA GENERIC LTD	20/12/2024	12076027	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AMA GENERIC LTD	20/12/2024	12076027	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 AMA GENERIC LTD	20/12/2024	12076027	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	20/12/2024	12076027	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ANCHOR HANOVER GROUP RE ST EDITHS COURT FEES ACCOUNT	20/12/2024	12076027	19,564.44	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 ANCORA CHILDREN'S HOMES LTD	20/12/2024	12076027	45,991.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2024	12076027	751.24	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2024	12076027	598.95	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294 ARAN HOMES LTD	20/12/2024	12076027	2,028.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 ARAN HOMES LTD	20/12/2024	12076027	16,959.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 ASHGATE HOUSE LIMITED	20/12/2024	12076027	5,774.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	20/12/2024	12076027	44,749.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	20/12/2024	12076027	578.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	20/12/2024	12076027	3,234.10	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	20/12/2024	12076027	8,460.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105 ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	20/12/2024	12076027	1,252.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 ASHTONLEIGH HOMES LTD T/A ELDERLEY CARE HOME LTD	20/12/2024	12076027	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 ASTRAL LODGE LTD	20/12/2024	12076027	22,155.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 ASTRAL LODGE LTD	20/12/2024	12076027	-2,550.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 ASTRAL LODGE LTD	20/12/2024	12076027	3,320.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3025 ATF SOUTHEND YFC	20/12/2024	12076027	2,990.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 AURORA CARE AND EDUCATION OPKO LIMITED	20/12/2024	12076027	18,827.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 AUTISM ANGLIA	20/12/2024	12076027	7,833.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 AUTISM ANGLIA	20/12/2024	12076027	8,525.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	20/12/2024	12076027	522.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 AUTISM ANGLIA	20/12/2024	12076027	574.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 AVANCE LTD	20/12/2024	12076027	3,428.57	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070 AVOCET CARE & SUPPORT LTD	20/12/2024	12076027	30,165.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 AVOCET CARE & SUPPORT LTD	20/12/2024	12076027	3,014.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 AVONDALE CARE HOME LTD	20/12/2024	12076027	14,698.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	20/12/2024	12076027	2,388.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 BARCLAY & MATHIESON LTD T/A IMS	20/12/2024	12076027	1,025.25	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3791 BEACON PLACEMENTS LTD	20/12/2024	12076027	5,142.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	20/12/2024	12076027	5,785.72	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 BEACON PLACEMENTS LTD	20/12/2024	12076027	3,900.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	20/12/2024	12076027	3,343.84	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 BIFFA WASTE SERVICES LTD	20/12/2024	12076027	3,870.91	Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1070 BIFFINS RESIDENTIAL HOME	20/12/2024	12076027	21,837.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 BLACK SWAN INTERNATIONAL LTD	20/12/2024	12076027	4,336.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 BLUEBELL PLACE LIMITED	20/12/2024	12076027	6,994.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 BOSCOMBE LODGE NURSING HOME	20/12/2024	12076027	15,067.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 BOSCOMBE LODGE NURSING HOME	20/12/2024	12076027	2,938.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 BOSCOMBE LODGE NURSING HOME	20/12/2024	12076027	6,926.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185 BOSCOMBE LODGE NURSING HOME	20/12/2024	12076027	6,713.56	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1070	BRAEMAR LODGE	20/12/2024	12076027	8,424.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	BRAEMAR LODGE	20/12/2024	12076027	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BRAEMAR LODGE	20/12/2024	12076027	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	BRAEMAR LODGE	20/12/2024	12076027	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BRAMBLES CARE HOME LIMITED	20/12/2024	12076027	18,554.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	BRAMBLES CARE HOME LIMITED	20/12/2024	12076027	5,257.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	20/12/2024	12076027	5,249.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1640	BRAMLEY HEALTH LTD RE FOREST LODGE CARE HOME	20/12/2024	12076027	5,195.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	BROOKLANDS CARE HOME LTD	20/12/2024	12076027	19,482.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	BROOKLANDS CARE HOME LTD	20/12/2024	12076027	3,845.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BROOKLANDS CARE HOME LTD	20/12/2024	12076027	5,566.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	BROOKLANDS CARE HOME LTD	20/12/2024	12076027	2,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	BROOKLANDS CARE HOME LTD	20/12/2024	12076027	16,414.97	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	BROOKLANDS CARE HOME LTD	20/12/2024	12076027	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	BROOKLANDS CARE HOME LTD	20/12/2024	12076027	3,500.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105	BROOKS CARE & NURSING SERVICES LTD	20/12/2024	12076027	5,636.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	BROOKS CARE & NURSING SERVICES LTD	20/12/2024	12076027	568.01	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	BROOKS CARE & NURSING SERVICES LTD	20/12/2024	12076027	929.73	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	BROOKVALE	20/12/2024	12076027	2,869.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	BUPA CARE HOMES (CFHCARE) LTD	20/12/2024	12076027	3,084.12	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	20/12/2024	12076027	1,600.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CANARY HOUSE CARE LIMITED	20/12/2024	12076027	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	CANARY HOUSE CARE LIMITED	20/12/2024	12076027	2,195.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	CANARY HOUSE CARE LIMITED	20/12/2024	12076027	1,400.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3791	CANARY HOUSE CARE LIMITED	20/12/2024	12076027	800.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1065	CANARYFORD LTD T/A PARKLANDS NURSING HOME	20/12/2024	12076027	9,360.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CANARYFORD LTD T/A PARKLANDS NURSING HOME	20/12/2024	12076027	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	CANARYFORD LTD T/A PARKLANDS NURSING HOME	20/12/2024	12076027	3,924.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CARE IN STYLE T/AS LIGHTHOUSE	20/12/2024	12076027	48,724.20	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7510	CASTLE POINT MOTORS	20/12/2024	12076027	643.33	Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1070	CATHERINE MILLER HOUSE LTD	20/12/2024	12076027	13,765.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	CHANNELS AND CHOICES KENT LLP	20/12/2024	12076027	7,128.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CHANNELS AND CHOICES KENT LLP	20/12/2024	12076027	14,256.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/12/2024	12076027	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHGWELL HOMES LIMITED T/A MERRIE LOOTS FARM RESIDENTIAL HOME	20/12/2024	12076027	2,900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	CHOICE SUPPORT	20/12/2024	12076027	11,617.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	CHOICE SUPPORT	20/12/2024	12076027	4,546.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	20/12/2024	12076027	8,229.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	CHURCHGATE HEALTHCARE LTD T/AS CEDARS CARE CENTRE	20/12/2024	12076027	4,173.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	1,136.35	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1065	COASTAL REST CARE LTD	20/12/2024	12076027	4,976.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	COASTAL REST CARE LTD	20/12/2024	12076027	3,009.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	COBHAM SUPPORTED LIVING LIMITED	20/12/2024	12076027	6,689.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	COBHAM SUPPORTED LIVING LIMITED	20/12/2024	12076027	6,860.80	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175	COMPASS MINERALS UK LTD	20/12/2024	12076027	4,675.36	Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5175	COMPASS MINERALS UK LTD	20/12/2024	12076027	9,267.41	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/12/2024	12076027	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	CORVELL HEALTH CARE LTD	20/12/2024	12076027	5,370.16	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6505	COUPLAND CAVENDISH T/A GOWING LAW SOLICITORS	20/12/2024	12076027	1,800.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR FCL NEW DIRECTIONS	20/12/2024	12076027	6,260.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	CRAEGMOOR TURKETEL ROAD PRIORITY	20/12/2024	12076027	10,379.40	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	DAVIES BURTON SWEETLOVE LTD	20/12/2024	12076027	640.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/12/2024	12076027	4,959.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/12/2024	12076027	1,851.16	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	20/12/2024	12076027	2,380.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	DEVINE TREASURES T/A DEVINE BEACH GUEST HOUSE	20/12/2024	12076027	1,105.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1294	DIMENSIONS UK LTD	20/12/2024	12076027	11,069.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	DIMENSIONS UK LTD	20/12/2024	12076027	6,424.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	20/12/2024	12076027	25,108.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	20/12/2024	12076027	-1,421.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	20/12/2024	12076027	7,824.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	E & F ENTERPRISES LTD T/A PALMERSTON CARE HOME	20/12/2024	12076027	3,278.57	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/12/2024	12076027	1,492.68	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR JONATHAN HASSON	20/12/2024	12076027	750.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	20/12/2024	12076027	800.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070	EASTWOOD HALL LTD T/A BROADDOAKS RESIDENTIAL HOME	20/12/2024	12076027	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ECO WINGS AND NIGHTS LIMITED	20/12/2024	12076027	3,577.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELDERCROFT CARE HOME LTD	20/12/2024	12076027	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	ELDERCROFT CARE HOME LTD	20/12/2024	12076027	3,056.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/12/2024	12076027	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ELGINCARE	20/12/2024	12076027	19,588.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	ELGINCARE	20/12/2024	12076027	-1,776.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ELGINCARE	20/12/2024	12076027	5,447.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3150	ELYSIUM HEALTHCARE LTD	20/12/2024	12076027	3,700.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	751.24	Foster Carer Allowance	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4570	ENVIRONMENTAL HEALTH RESOURCE CENTRE LIMITED	20/12/2024	12076027	3,363.00	Scientific And Analytical Services	Services

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ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	20/12/2024	12076027	6,289.32	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4506	ERNEST DOE AND SONS LTD	20/12/2024	12076027	589.59	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1260	ESSEX CARE CONSORTIUM LTD	20/12/2024	12076027	10,498.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	ESSEX COUNTY COUNCIL	20/12/2024	12076027	614.40	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7125	ESSEX COUNTY COUNCIL	20/12/2024	12076027	4,708.00	Professional Fees	Services
ED Environment & Place	Cultural and Related Services	7520	ESSEX SUPPLIES (UK) LIMITED	20/12/2024	12076027	1,070.37	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	7540	ESSEX SUPPLIES (UK) LIMITED	20/12/2024	12076027	1,070.37	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	ESTUARY HOUSING ASSOCIATION LTD	20/12/2024	12076027	9,049.08	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	20/12/2024	12076027	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	20/12/2024	12076027	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	20/12/2024	12076027	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	20/12/2024	12076027	15,378.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	EXCELLENCE CARE CO. LTD	20/12/2024	12076027	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	EXCELLENCE CARE LTD	20/12/2024	12076027	26,538.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	FAMILY CIRCLES SERVICES LTD	20/12/2024	12076027	4,131.43	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4120	FARRAH'S OF HARROGATE LIMITED	20/12/2024	12076027	1,102.75	Catering Food And Beverages	Catering
ED Adults & Communities	Adult Social Care	1065	FERNBROOK CARE HOMES LTD	20/12/2024	12076027	24,108.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FERNBROOK CARE HOMES LTD	20/12/2024	12076027	6,975.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FERNBROOK CARE HOMES LTD	20/12/2024	12076027	7,684.74	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1610	FERNBROOK CARE HOMES LTD	20/12/2024	12076027	3,774.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	FIELD LANE FOUNDATION	20/12/2024	12076027	25,154.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	FIELD LANE FOUNDATION	20/12/2024	12076027	5,173.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	FITZROY	20/12/2024	12076027	8,550.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	FITZROY	20/12/2024	12076027	18,633.52	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5226	FLOWBIRD SMART CITY UK LIMITED	20/12/2024	12076027	1,215.00	Professional Fees	Services
ED Environment & Place	Highways And Transport Services	5226	FLOWBIRD SMART CITY UK LIMITED	20/12/2024	12076027	2,409.75	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1391	FOREST LODGE REST HOME LTD	20/12/2024	12076027	2,796.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5700	GAIST SOLUTIONS LTD	20/12/2024	12076027	10,175.11	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	GARY RICHARD HOMES LTD	20/12/2024	12076027	6,012.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GEMSTONE PROPERTIES LTD	20/12/2024	12076027	6,197.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	GEMSTONE PROPERTIES LTD	20/12/2024	12076027	4,098.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	GEMSTONE PROPERTIES LTD	20/12/2024	12076027	10,137.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	GEMSTONE PROPERTIES LTD	20/12/2024	12076027	10,751.76	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9007	GLANVILLE CONSULTANTS LIMITED	20/12/2024	12076027	4,950.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	20/12/2024	12076027	24,118.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	20/12/2024	12076027	712.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	20/12/2024	12076027	2,676.38	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	20/12/2024	12076027	1,210.51	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	20/12/2024	12076027	678.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	20/12/2024	12076027	729.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	20/12/2024	12076027	1,304.95	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	20/12/2024	12076027	25,018.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	20/12/2024	12076027	690.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	20/12/2024	12076027	2,587.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	20/12/2024	12076027	1,214.47	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	20/12/2024	12076027	629.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	20/12/2024	12076027	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	20/12/2024	12076027	1,292.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	20/12/2024	12076027	24,947.91	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	20/12/2024	12076027	690.06	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	20/12/2024	12076027	2,742.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	20/12/2024	12076027	1,166.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	20/12/2024	12076027	629.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	20/12/2024	12076027	750.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	20/12/2024	12076027	1,265.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	GRANDVILLE LODGE LIMITED	20/12/2024	12076027	35,679.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	GRANDVILLE LODGE LIMITED	20/12/2024	12076027	3,394.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GREAT FUTURE SUPPORT LTD	20/12/2024	12076027	800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GREAT FUTURE SUPPORT LTD	20/12/2024	12076027	536.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1065	GREAT WHEATLEY LTD	20/12/2024	12076027	3,089.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	GRIHA CARE AND SUPPORT LIMITED	20/12/2024	12076027	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	GRIHA CARE AND SUPPORT LIMITED	20/12/2024	12076027	4,800.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	GRIHA CARE AND SUPPORT LIMITED	20/12/2024	12076027	1,230.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	GUYFIELD HOUSE LTD	20/12/2024	12076027	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	HALES GROUP LTD	20/12/2024	12076027	2,469.42	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HALLMARK CARE HOMES LTD	20/12/2024	12076027	7,160.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	HARVEST HEALTHCARE LIMITED	20/12/2024	12076027	633.48	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1079	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	20/12/2024	12076027	41,279.79	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	20/12/2024	12076027	28,778.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	20/12/2024	12076027	3,200.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	HAVENGORE HOUSE RESIDENTIAL CARE HOME T/A MISTIS LTD	20/12/2024	12076027	3,600.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	652.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	1,381.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	738.60	Agency Staff	Direct Employee Expenses

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ED Finance & Resources	Central Services	7190	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	678.00	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	-655.20	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	2,203.88	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	655.20	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	987.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	927.48	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5641	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	2,311.31	Recruitment	Indirect Employee Expenses
ED Environment & Place	Planning Services	5643	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	1,053.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	650.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	785.60	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	692.44	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	650.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	1,101.93	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	1,928.38	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	2,203.87	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	4535	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	573.57	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	1,731.05	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	2,448.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	1,740.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	1,740.90	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	2,192.99	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	2,192.99	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	1,185.40	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	1,303.94	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	1,303.94	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	503.79	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	3,211.88	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	2,153.77	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	949.81	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	20/12/2024	12076027	2,193.00	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD -THE HORNBURCHURCH	20/12/2024	12076027	3,548.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A ADMIRALS REACH	20/12/2024	12076027	3,986.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	HC-ONE NO.1 LTD T/A GODDEN LODGE	20/12/2024	12076027	6,880.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HC-ONE NO.1 LTD T/A GODDEN LODGE	20/12/2024	12076027	2,983.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1210	HEADWAY ESSEX	20/12/2024	12076027	710.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HEALTHCARE HOMES GROUP LIMITED	20/12/2024	12076027	3,081.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	HEATHLANDS CARE HOME (CHINGFORD) LTD	20/12/2024	12076027	4,856.48	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	20/12/2024	12076027	578.60	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	20/12/2024	12076027	-932.15	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	20/12/2024	12076027	1,017.65	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	HITACHI CAPITAL (UK) PLC RE FISK FIRE PROTECTION LTD	20/12/2024	12076027	700.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3091	HOCKERILL ANGL0-EUROPEAN COLLEGE	20/12/2024	12076027	927.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	HOLLYMEDE COTTAGE LTD	20/12/2024	12076027	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210	HOME GROUP LTD T/A STONHAM	20/12/2024	12076027	7,984.25	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1145	HOPE AND DREAMS CARE SERVICES LTD	20/12/2024	12076027	8,280.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	HORIZON CARE AND EDUCATION GROUP LTD	20/12/2024	12076027	23,741.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	HORIZON SUPPORTED ACCOMMODATION LTD	20/12/2024	12076027	3,552.90	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	HORIZON SUPPORTED ACCOMMODATION LTD	20/12/2024	12076027	1,184.30	Accommodation Payment	Services
ED Strategy & Change	Central Services	7130	HORNBILL TECHNOLOGIES LTD	20/12/2024	12076027	3,000.00	IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1070	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	20/12/2024	12076027	9,737.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380	HRH HEALTHCARE LIMITED T/AS HOLLYROSE HOUSE	20/12/2024	12076027	3,086.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	20/12/2024	12076027	6,709.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	20/12/2024	12076027	6,171.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	ILFORD HOMES LTD T/A STAMBRIDGE MEADOWS CARE HOME	20/12/2024	12076027	2,907.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	J M CAREHOMES LIMITED	20/12/2024	12076027	9,233.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	J M CAREHOMES LIMITED	20/12/2024	12076027	70,801.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	J M CAREHOMES LIMITED	20/12/2024	12076027	19,912.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644	J M CAREHOMES LIMITED	20/12/2024	12076027	15,577.66	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	J M CAREHOMES LIMITED	20/12/2024	12076027	4,567.24	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	1,197.90	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/12/2024	12076027	2,682.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	JAMESONS RESIDENTIAL CARE HOME LIMITED	20/12/2024	12076027	4,968.88	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	1,326.86	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	950.05	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	20/12/2024	12076027	5,228.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	20/12/2024	12076027	5,228.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	20/12/2024	12076027	5,228.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	20/12/2024	12076027	6,021.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	20/12/2024	12076027	5,228.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	20/12/2024	12076027	3,311.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	835.11	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/12/2024	12076027	1,492.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	20/12/2024	12076027	3,750.60	Private Contractors	Other Agencies

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ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	20/12/2024	12076027	3,213.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	20/12/2024	12076027	4,592.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	20/12/2024	12076027	4,362.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KASPER LTD T/A KASPER FOSTERING	20/12/2024	12076027	3,808.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	1,517.34	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	1,089.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	20/12/2024	12076027	4,068.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	20/12/2024	12076027	3,840.30	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KENT HOMEFINDING AND FOSTERING LTD	20/12/2024	12076027	3,945.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	KICK OFF PHYSICAL ACTIVITY LTD	20/12/2024	12076027	960.00	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260	KINGSWOOD CARE SERVICES LTD	20/12/2024	12076027	14,038.72	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LAMPWICK CARE LTD	20/12/2024	12076027	1,497.86	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070	LEADERS OF WORSHIP & PREACHERS HOMES	20/12/2024	12076027	16,803.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	20/12/2024	12076027	16,341.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	LEGRA RESIDENTIAL LTD T/A LEGRA RESIDENTIAL CARE HOME	20/12/2024	12076027	2,723.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	20/12/2024	12076027	550.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	20/12/2024	12076027	-1,207.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	20/12/2024	12076027	2,278.57	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1294	LIFEWAYS COMMUNITY CARE	20/12/2024	12076027	6,134.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	1,181.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/12/2024	12076027	2,398.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	20/12/2024	12076027	2,142.00	Child Minding	Services
ED Children & Public Health	Children And Education Services	3011	LITTLE SUPERSTARS LTD T/A LITTLE SUPERSTARS DAY NURSERY	20/12/2024	12076027	2,072.00	Child Minding	Services
ED Adults & Communities	Adult Social Care	1192	LIVABILITY	20/12/2024	12076027	6,642.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	LIVABILITY	20/12/2024	12076027	6,707.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	LIVABILITY	20/12/2024	12076027	4,366.96	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	20/12/2024	12076027	2,400.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	LONDON TREASURES LTD	20/12/2024	12076027	1,600.00	Loans	Services
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	20/12/2024	12076027	800.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1386	LONGCROFT	20/12/2024	12076027	4,957.97	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	763.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MANOR REST HOME	20/12/2024	12076027	22,964.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	MANOR REST HOME	20/12/2024	12076027	1,361.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	MANOR REST HOME	20/12/2024	12076027	3,626.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/12/2024	12076027	1,851.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	816.39	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1391	MAVISWOOD LTD	20/12/2024	12076027	10,111.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	METEOR REST HOME LTD	20/12/2024	12076027	1,526.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	METEOR REST HOME LTD	20/12/2024	12076027	31,968.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	METEOR REST HOME LTD	20/12/2024	12076027	2,723.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	1,330.95	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	8700	MID AND SOUTH ESSEX NHS FOUNDATION TRUST	20/12/2024	12076027	11,255.42	Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070	MINTON CARE HOTELS LTD	20/12/2024	12076027	3,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4134	MISS BURNS-DONALDSON T/A SOUTHELD COMBAT ACADEMY FOR SCHOOLS, CHARITY & COMMUNITY	20/12/2024	12076027	2,800.00	Education Services	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/12/2024	12076027	1,851.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/12/2024	12076027	1,851.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	1,132.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	886.06	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	751.24	Foster Carer Allowance	Other Agencies
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	20/12/2024	12076027	550.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	20/12/2024	12076027	650.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	20/12/2024	12076027	800.00	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	20/12/2024	12076027	1,971.39	Professional Fees	Services
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	20/12/2024	12076027	1,000.00	Barristers fees	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	20/12/2024	12076027	2,075.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	790.26	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MMCG (CCH) (BELMONT) LTD T/A BELMONT HOUSE	20/12/2024	12076027	4,803.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	20/12/2024	12076027	13,109.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1185	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	20/12/2024	12076027	7,445.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MOUNTDALE LIMITED T/A MOUNTDALE NURSING HOME	20/12/2024	12076027	3,712.48	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	838.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	1,166.03	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/12/2024	12076027	6,368.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	1,232.00	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	MR JOHN DAVID ROBERTS T/A MAES TEG RESIDENTIAL HOME	20/12/2024	12076027	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	20/12/2024	12076027	11,177.04	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	20/12/2024	12076027	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	MR K SINGH & MRS D KAUR T/AS POPPY LODGE CARE RESIDENTIAL HOMES LTD	20/12/2024	12076027	3,600.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/12/2024	12076027	2,398.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	1,508.82	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	938.56	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	808.97	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	539.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1672	REDACTED PERSONAL DATA	20/12/2024	12076027	1,492.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/12/2024	12076027	3,429.12	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/12/2024	12076027	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/12/2024	12076027	6,368.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	1,077.73	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	625.47	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	1,677.12	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	1,118.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	879.22	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	785.26	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	639.61	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	1,328.55	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	938.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/12/2024	12076027	4,092.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	MRS V L RATTAN T/AS BALI HAI CARE HOME	20/12/2024	12076027	5,637.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	MRS V L RATTAN T/AS BROOK CARE HOME	20/12/2024	12076027	13,851.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	MRS V L RATTAN T/AS BROOK CARE HOME	20/12/2024	12076027	2,978.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	MRS V L RATTAN T/AS BROOK CARE HOME	20/12/2024	12076027	2,723.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	MRS V L RATTAN T/AS BROOK CARE HOME	20/12/2024	12076027	2,439.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	MRS V L RATTAN T/AS BROOK CARE HOME	20/12/2024	12076027	5,072.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	20/12/2024	12076027	13,158.49	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NAH CARE LTD T/A LANGLEY LODGE NURSING HOME	20/12/2024	12076027	6,494.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/12/2024	12076027	4,836.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	NAZARETH CARE CHARITABLE TRUST T/A NAZARETH HOUSE (HAMMERSMITH)	20/12/2024	12076027	2,855.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	20/12/2024	12076027	23,594.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS SOLUTIONS T/A ABBOTTSWOOD LODGE CARE HOME	20/12/2024	12076027	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NCS T/A WESTBURY DAY CARE	20/12/2024	12076027	25,637.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NCS T/A WESTBURY DAY CARE	20/12/2024	12076027	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NCS T/A WESTBURY DAY CARE	20/12/2024	12076027	2,723.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	NEW PATH RESIDENTIAL LIMITED T/A SEASIDE HOUSE	20/12/2024	12076027	43,632.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	NEWBRAE CARE HOME	20/12/2024	12076027	21,870.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	NEWBRAE CARE HOME	20/12/2024	12076027	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	NEWGRANGE OF CHESHUNT LTD	20/12/2024	12076027	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	20/12/2024	12076027	31,875.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	REDACTED PERSONAL DATA	20/12/2024	12076027	2,701.92	Private Contractors	Other Agencies
ED Children & Public Health	Central Services	9009	O C CONSULTING (UK) LTD T/A MANSTREAM	20/12/2024	12076027	750.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1070	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	20/12/2024	12076027	14,477.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	OAK LODGE CARE LTD T/A THE LILACS RESIDENTIAL HOME	20/12/2024	12076027	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OAKDALE CARE HOME LTD	20/12/2024	12076027	3,650.92	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	OAKDALE CARE HOME LTD	20/12/2024	12076027	680.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	OAKDALE CARE HOME LTD	20/12/2024	12076027	680.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	OAKDALE CARE HOME LTD	20/12/2024	12076027	765.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	OAKDALE CARE HOME LTD	20/12/2024	12076027	850.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OASIS SUPPORTED LIVING LTD	20/12/2024	12076027	46,670.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	OASIS SUPPORTED LIVING LTD	20/12/2024	12076027	4,188.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	OBEI LTD T/A BLISS RESIDENTIAL CARE HOME	20/12/2024	12076027	15,484.97	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	20/12/2024	12076027	1,725.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	20/12/2024	12076027	1,054.17	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1294	OPTIMO CARE GROUP LTD T/A MY LIFE CHOICE LTD	20/12/2024	12076027	18,783.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ORSETT HOUSE RETIREMENT HOME LTD	20/12/2024	12076027	2,799.44	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	20/12/2024	12076027	550.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	OUTLOOK CARE	20/12/2024	12076027	21,058.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	OUTLOOK CARE	20/12/2024	12076027	8,105.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	REDACTED PERSONAL DATA	20/12/2024	12076027	4,170.04	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	1,894.23	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1260	PATHWAYS CARE GROUP LIMITED	20/12/2024	12076027	5,028.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	PATHWAYS CARE SERVICES	20/12/2024	12076027	5,601.12	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	PEOPLES-COUT LTD	20/12/2024	12076027	629.84	Advertising	Advertising
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	20/12/2024	12076027	629.83	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5075	PEOPLES-COUT LTD	20/12/2024	12076027	841.45	Non Staff Advertising	Services
ED Environment & Place	Highways And Transport Services	5073	PEOPLES-COUT LTD	20/12/2024	12076027	632.33	Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	20/12/2024	12076027	7,285.80	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	PILGRIMS CORNER FOSTERING LTD	20/12/2024	12076027	7,285.80	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4070	PODIUM MUSIC LTD T/A THE VOICES FOUNDATION	20/12/2024	12076027	2,500.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1641	POTENSIAL LTD T/A POTENS	20/12/2024	12076027	2,400.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	20/12/2024	12076027	8,074.08	Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075	PRICEWATERHOUSECOOPERS	20/12/2024	12076027	893.03	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3992	QUEENSWAY HOUSE	20/12/2024	12076027	535.00	Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1070	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	20/12/2024	12076027	3,180.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	20/12/2024	12076027	15,307.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	20/12/2024	12076027	3,008.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	20/12/2024	12076027	53,668.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	20/12/2024	12076027	7,895.56	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	20/12/2024	12076027	4,003.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	R G CARE LTD T/AS SANDS LODGE RESIDENTIAL HOME	20/12/2024	12076027	5,753.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	20/12/2024	12076027	2,648.64	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RADICAL SERVICES LTD T/A PEBBLES CARE LTD	20/12/2024	12076027	42,071.43	Private Contractors	Other Agencies
ED Environment & Place	Central Services	7175	RADIUS TELEMATICS LTD	20/12/2024	12076027	504.00	Transport Management Fee	Contract Hire And Operating Leases

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ED Environment & Place	Central Services	7175	RADIUS TELEMATICS LTD	20/12/2024	12076027	6,546.58	Transport Management Fee	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	20/12/2024	12076027	3,835.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	20/12/2024	12076027	3,835.71	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	RAINBOW FOSTERING SERVICES LTD	20/12/2024	12076027	3,963.57	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	RAINBOW FOSTERING SERVICES LTD	20/12/2024	12076027	1,585.62	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	RAINBOW FOSTERING SERVICES LTD	20/12/2024	12076027	1,638.47	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	20/12/2024	12076027	1,300.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	20/12/2024	12076027	693.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	20/12/2024	12076027	1,280.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	20/12/2024	12076027	750.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	20/12/2024	12076027	1,919.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	20/12/2024	12076027	894.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	20/12/2024	12076027	739.68	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	20/12/2024	12076027	830.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	20/12/2024	12076027	700.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	20/12/2024	12076027	830.00	Childrens outings	Services
ED Environment & Place	Housing Services	6130	REECERYAN LTD T/AS MARTIN & CO	20/12/2024	12076027	2,046.00	Loans	Services
ED Environment & Place	Housing Services	6505	RESOLUTE LEGAL LTD	20/12/2024	12076027	3,750.00	Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4070	ROBERT CHILCOTT & KATHARINE CHILCOTT T/A BOB CHILCOTT	20/12/2024	12076027	804.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1294	ROSEBUDS SUPPORTED LIVING LTD	20/12/2024	12076027	11,484.08	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	20/12/2024	12076027	772.47	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1070	ROYAL MASONIC BENEVOLENT INSTITUTIONS CARE COMPANY NUMBER FOUR ACCOUNT	20/12/2024	12076027	3,991.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	20/12/2024	12076027	36,754.69	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	ROYAL MENCAP SOCIETY	20/12/2024	12076027	37,776.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	ROYAL MENCAP SOCIETY	20/12/2024	12076027	6,439.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	20/12/2024	12076027	9,951.39	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	20/12/2024	12076027	628.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ROYALE CARERS LIMITED	20/12/2024	12076027	9,367.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ROYALE CARERS LIMITED	20/12/2024	12076027	528.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	RUNWOOD HOMES	20/12/2024	12076027	116,795.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	RUNWOOD HOMES	20/12/2024	12076027	14,099.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	RUNWOOD HOMES	20/12/2024	12076027	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	RUNWOOD HOMES	20/12/2024	12076027	4,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	RUNWOOD HOMES	20/12/2024	12076027	2,723.52	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	951.24	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1386	S B CARE LTD	20/12/2024	12076027	12,453.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	692.39	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	1,032.00	Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SAFE HAVEN SERVICES LTD	20/12/2024	12076027	750.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	SAFE HAVEN SERVICES LTD	20/12/2024	12076027	1,500.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	SAFE HAVEN SERVICES LTD	20/12/2024	12076027	1,569.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1192	SALUTEM LD BIDCO IV LTD T/A AMBIO CARE & EDUCATION	20/12/2024	12076027	10,513.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SANDERS SENIOR LIVING LTD	20/12/2024	12076027	4,000.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1491	SARAH SLADE T/A SARAH SLADE LEARNING DESIGN	20/12/2024	12076027	2,050.00	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1294	SAS SUPPORT & SOLUTIONS LIMITED	20/12/2024	12076027	9,666.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SATURN HEALTHCARE HOLDINGS LTD T/A BRETT VALE RESIDENTIAL HOME	20/12/2024	12076027	11,677.92	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606	SAVILLS (UK) LIMITED	20/12/2024	12076027	19,383.99	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1105	SECAPLUS LIMITED T/A SECCARE+	20/12/2024	12076027	13,873.65	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SECAPLUS LIMITED T/A SECCARE+	20/12/2024	12076027	1,500.80	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SELECT PRIMECARE LTD	20/12/2024	12076027	3,036.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	20/12/2024	12076027	22,807.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SENKOUN HEALTHCARE WAKERING LTD T/A JOSEPH LODGE	20/12/2024	12076027	4,978.57	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/12/2024	12076027	4,149.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	838.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SOHAL HEALTHCARE LIMITED T/A FIRSTLINGS RESIDENTIAL HOME	20/12/2024	12076027	4,000.00	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8606	SOUTH ESSEX PROPERTY SERVICES	20/12/2024	12076027	4,660.44	Catering Refreshments	Catering
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	20/12/2024	12076027	68,784.58	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	20/12/2024	12076027	68,750.16	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	20/12/2024	12076027	68,883.70	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	20/12/2024	12076027	41,069.33	Contract Cleaning	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	20/12/2024	12076027	41,069.33	Contract Cleaning	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	20/12/2024	12076027	41,069.33	Contract Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	20/12/2024	12076027	20,000.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	20/12/2024	12076027	10,000.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	20/12/2024	12076027	20,000.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	20/12/2024	12076027	20,000.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1315	SOUTHEND CARE LTD	20/12/2024	12076027	20,000.40	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	SOUTHEND CARE LTD	20/12/2024	12076027	2,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025	SOUTHEND EAST COMMUNITY ACADEMY TRUST	20/12/2024	12076027	798.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6010	SOUTHEND INN HOTEL LTD	20/12/2024	12076027	4,150.00	Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	20/12/2024	12076027	23,884.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	20/12/2024	12076027	12,057.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	SOUTHEND ON SEA DARBY & JOAN ORGANISATION	20/12/2024	12076027	1,958.45	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	20/12/2024	12076027	22,220.67	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	20/12/2024	12076027	1,269.90	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	20/12/2024	12076027	972.99	Business Rates	Rates

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ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	20/12/2024	12076027	7,281.90	Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	20/12/2024	12076027	1,387.66	Insurance Premises	Premises Insurance
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	20/12/2024	12076027	1,534.00	Non Staff Advertising	Services
ED Adults & Communities	Cultural And Related Services	4256	SOUTHEND-ON-SEA FORUM MANAGEMENT LTD	20/12/2024	12076027	78,596.53	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	SPDNS NURSE CARE CIC.	20/12/2024	12076027	10,110.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	SPDNS NURSE CARE CIC.	20/12/2024	12076027	1,691.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	SPDNS NURSE CARE CIC.	20/12/2024	12076027	1,468.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SPOTLIGHT HEALTHCARE SERVICES LIMITED	20/12/2024	12076027	53,403.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SPOTLIGHT HEALTHCARE SERVICES LIMITED	20/12/2024	12076027	27,424.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/12/2024	12076027	2,119.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294	SUMMERCARE HOMES LTD	20/12/2024	12076027	37,307.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675	SUMMERCARE HOMES LTD	20/12/2024	12076027	6,059.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	SUMMERCARE HOMES LTD	20/12/2024	12076027	53,623.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	SUMMERCARE HOMES LTD	20/12/2024	12076027	6,707.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	20/12/2024	12076027	1,068.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	20/12/2024	12076027	708.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE HOMES LTD	20/12/2024	12076027	1,290.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	20/12/2024	12076027	708.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	20/12/2024	12076027	971.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	20/12/2024	12076027	1,267.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	SUPPORTED LIVING SERVICES LTD	20/12/2024	12076027	2,960.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/12/2024	12076027	3,970.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	SUTTON VENY HOUSE LTD T/A SOUTH CARY HOUSE	20/12/2024	12076027	5,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	SYDNEY CARE LTD	20/12/2024	12076027	6,864.29	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	20/12/2024	12076027	2,398.16	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1231	THAMES GATEWAY AIRPORT LTD T/AS HOLIDAY INN SOUTHEND	20/12/2024	12076027	2,015.25	Social Care Services	Services
ED Adults & Communities	Adult Social Care	1070	THE GRANGE CHERTSEY 2002 LTD T/A THE GRANGE RETIREMENT HOME	20/12/2024	12076027	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	THE HOME FARM TRUST	20/12/2024	12076027	11,770.40	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6130	THE JOLLY LANDLORD SHARED HOUSING LTD	20/12/2024	12076027	1,500.00	Loans	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	20/12/2024	12076027	750.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	20/12/2024	12076027	1,500.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1070	THE LINDENS (STOKE HAMMOND) LTD	20/12/2024	12076027	5,600.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	20/12/2024	12076027	743.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	THE MARIGOLD CENTRE LTD	20/12/2024	12076027	1,032.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	THE NATIONAL SOCIETY FOR EPILEPSY	20/12/2024	12076027	4,524.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3592	THE PSYCHOLOGY CLINIC	20/12/2024	12076027	1,351.31	Professional Fees	Services
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	20/12/2024	12076027	684.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	20/12/2024	12076027	1,026.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	20/12/2024	12076027	1,140.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	20/12/2024	12076027	798.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	THE ST. CHRISTOPHER SCHOOL ACADEMY TRUST	20/12/2024	12076027	720.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1070	THE STRATHMORE CARE GROUP	20/12/2024	12076027	100,711.22	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	THE STRATHMORE CARE GROUP	20/12/2024	12076027	10,760.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	THE STRATHMORE CARE GROUP	20/12/2024	12076027	34,578.33	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192	THE STRATHMORE CARE GROUP	20/12/2024	12076027	12,145.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386	THE STRATHMORE CARE GROUP	20/12/2024	12076027	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581	THE STRATHMORE CARE GROUP	20/12/2024	12076027	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	THE STRATHMORE CARE GROUP	20/12/2024	12076027	5,447.04	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	THE STRATHMORE CARE GROUP	20/12/2024	12076027	2,723.52	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3310	THE WILLOUGHBY BOOK CLUB LTD	20/12/2024	12076027	1,777.50	Education Services	Services
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	20/12/2024	12076027	3,394.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	20/12/2024	12076027	3,396.07	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	20/12/2024	12076027	3,406.39	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	1,038.56	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1294	TLC CARE HOMES LTD	20/12/2024	12076027	21,127.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	TLC CARE HOMES LTD	20/12/2024	12076027	6,709.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	TLC CARE HOMES LTD	20/12/2024	12076027	6,058.36	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	TRANSITIONAL CARE LTD T/A TCES	20/12/2024	12076027	30,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3187	TRENITALIA C2C LIMITED	20/12/2024	12076027	963.30	Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	20/12/2024	12076027	9,925.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	20/12/2024	12076027	3,560.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	TRUST LINKS LTD	20/12/2024	12076027	562.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	UMIKA TRADING LTD	20/12/2024	12076027	7,800.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068	UMIKA TRADING LTD	20/12/2024	12076027	3,400.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	UMIKA TRADING LTD	20/12/2024	12076027	23,144.86	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UMIKA TRADING LTD	20/12/2024	12076027	10,685.71	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	UMIKA TRADING LTD	20/12/2024	12076027	3,400.00	Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1083	UPLANDS CARE T/A UPLANDS REHABILITATION CENTRE LTD	20/12/2024	12076027	7,674.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391	VALORUM CARE GROUP LTD	20/12/2024	12076027	34,609.98	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4645	VEOLIA ENVIRONMENTAL SERVICES	20/12/2024	12076027	180,151.13	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	20/12/2024	12076027	604,703.32	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	20/12/2024	12076027	44,931.49	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5175	VEOLIA ENVIRONMENTAL SERVICES	20/12/2024	12076027	2,269.92	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	20/12/2024	12076027	12,290.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1176	VERITY HEALTHCARE LIMITED	20/12/2024	12076027	9,619.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1195	VERITY HEALTHCARE LIMITED	20/12/2024	12076027	1,535.96	Private Contractors	Other Agencies

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ED Adults & Communities	Adult Social Care	1320	VIBE SOUTHEND LTD	20/12/2024	12076027	3,274.99	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VICTORIA COURT REST HOME	20/12/2024	12076027	33,058.68	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	VICTORIA COURT REST HOME	20/12/2024	12076027	6,196.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	VICTORIA COURT REST HOME	20/12/2024	12076027	6,123.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VICTORIA COURT REST HOME	20/12/2024	12076027	6,123.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641	VICTORIA COURT REST HOME	20/12/2024	12076027	2,723.52	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671	VICTORIA COURT REST HOME	20/12/2024	12076027	9,086.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	VOLSEC LTD T/A VOLSEC HEALTHCARE	20/12/2024	12076027	7,858.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	20/12/2024	12076027	1,579.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	VOYAGE LTD	20/12/2024	12076027	25,926.67	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260	VOYAGE LTD	20/12/2024	12076027	8,448.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTCLIFF LODGE	20/12/2024	12076027	27,427.44	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WESTCLIFF LODGE	20/12/2024	12076027	5,357.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WESTMINSTER HOUSE	20/12/2024	12076027	3,661.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079	WESTMINSTER HOUSE	20/12/2024	12076027	3,709.40	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	20/12/2024	12076027	1,089.61	Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1070	WINDERMERE REST HOME	20/12/2024	12076027	22,427.60	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083	WINDERMERE REST HOME	20/12/2024	12076027	5,304.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065	WINDSOR CLINICAL AND HOME CARE SERVICES GROUP LTD	20/12/2024	12076027	10,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	YOUTH SUPPORT	20/12/2024	12076027	3,915.00	Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4025	(G) BLAKE CONTRACTORS LIMITED	24/12/2024	12076047	876.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy & Change	Central Services	7130	(G) CITYFIBRE LIMITED	24/12/2024	12076047	3,404.48	Internet	Communications And Computing
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	24/12/2024	12076047	8,144.64	Contractors General	Contractors General
ED Environment & Place	Housing Services	9005	(G) GRACELANDS CMS LTD	24/12/2024	12076047	7,534.28	Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4290	(G) MILLANE CONTRACT SERVICES LTD	24/12/2024	12076047	910.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110	(G) MILLANE CONTRACT SERVICES LTD	24/12/2024	12076047	593.70	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007	(G) NR SHARED SERVICES CONTROL ACCOUNT T/A NETWORK RAIL INFRASTRUCTURE LTD	24/12/2024	12076047	2,575.52	Contractors General	Contractors General
ED Finance & Resources	Central Services	9011	(G) R & A MECHANICAL SERVICES LTD	24/12/2024	12076047	2,100.00	Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4025	(G) RESITECH LIMITED	24/12/2024	12076047	11,418.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	(G) RW & JR BURROUGHS	24/12/2024	12076047	1,775.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	9005	(G) TRINITY CONSTRUCTION SERVICES LTD	24/12/2024	12076047	7,858.64	Contractors General	Contractors General
ED Environment & Place	Cultural And Related Services	4200	(G) W.B LEMON FENCING	24/12/2024	12076047	2,400.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200	(G) W.B LEMON FENCING	24/12/2024	12076047	900.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213	(N) CHILTERN INVADEX (UK) LTD	24/12/2024	12076047	1,298.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	24/12/2024	12076047	3,263.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4123	(N) LIFT SPECIALISTS LTD	24/12/2024	12076047	811.25	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535	(N) R J LIFTS GROUP LTD	24/12/2024	12076047	1,845.00	Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Central Services	9009	(N) SPECIALIST STRUCTURAL WATERPROOFING LTD	24/12/2024	12076047	1,237.50	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/12/2024	12076047	859.14	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/12/2024	12076047	1,102.00	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/12/2024	12076047	1,130.23	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/12/2024	12076047	5,091.77	Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/12/2024	12076047	6,762.86	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/12/2024	12076047	2,180.73	Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/12/2024	12076047	823.26	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/12/2024	12076047	1,878.52	Energy Cost Gas	Energy Costs
ED Environment & Place	Cultural And Related Services	7515	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/12/2024	12076047	863.44	Energy Cost Gas	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	(N) TGP EBE COLLECTIONS T/A TOTAL GAS & POWER LIMITED	24/12/2024	12076047	5,440.16	Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1391	18PLUS SUPPORT LTD	24/12/2024	12076047	17,885.13	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7096	ACCESS INDEPENDENT	24/12/2024	12076047	4,090.00	Medical And Health Services	Services
ED Strategy & Change	Central Services	9012	ACCESS UK LTD T/A HCSS EDUCATION LTD	24/12/2024	12076047	9,065.00	Software License	Software License
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	24/12/2024	12076047	2,132.00	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	ADVANCE HOUSING AND SUPPORT LTD T/A ADVANCE	24/12/2024	12076047	987.36	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	24/12/2024	12076047	770.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9007	AL3D LIMITED	24/12/2024	12076047	7,599.36	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	AL3D LIMITED	24/12/2024	12076047	625.00	Main Contractor	Main Contractor
ED Environment & Place	Central Services	9007	AL3D LIMITED	24/12/2024	12076047	9,786.08	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7096	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	24/12/2024	12076047	897.90	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	24/12/2024	12076047	4,000.00	Court Costs And Legal Fees	Services
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	24/12/2024	12076047	17,516.17	Services	Services
ED Environment & Place	Highways And Transport Services	5226	APCOA PARKING UK LTD	24/12/2024	12076047	139,425.26	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5230	APCOA PARKING UK LTD	24/12/2024	12076047	23,269.07	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5234	APCOA PARKING UK LTD	24/12/2024	12076047	1,457.89	Services	Services
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/12/2024	12076047	44,980.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/12/2024	12076047	583.70	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/12/2024	12076047	3,365.03	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	24/12/2024	12076047	502.72	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261	ASKEWS AND HOLTS LIBRARY SERVICES LTD	24/12/2024	12076047	1,338.06	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1491	ASPIRATIONS DAY PROGRAM	24/12/2024	12076047	10,000.00	Social Care Services	Services
ED Adults & Communities	Public Health	1512	ASPIRATIONS DAY PROGRAM	24/12/2024	12076047	6,897.50	Medical And Health Services	Services
ED Environment & Place	Central Services	9007	AUBURN GROUP LTD	24/12/2024	12076047	154,968.00	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290	AVANCE LTD	24/12/2024	12076047	2,792.86	Accommodation Payment	Services
ED Strategy & Change	Adult Social Care	3201	AVICTUS LTD	24/12/2024	12076047	1,150.00	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1320	BADGERS DEN (CARE) LIMITED T/A BADGERS DEN DAY OPPORTUNITIES	24/12/2024	12076047	1,337.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	24/12/2024	12076047	9,800.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BEAR CARE SERVICES LTD	24/12/2024	12076047	9,800.00	Private Contractors	Other Agencies

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ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	24/12/2024	12076047	9,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	24/12/2024	12076047	5,635.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	24/12/2024	12076047	5,635.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	24/12/2024	12076047	13,400.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	24/12/2024	12076047	9,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	24/12/2024	12076047	5,635.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	24/12/2024	12076047	9,500.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	BENECARE LIMITED	24/12/2024	12076047	5,635.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	24/12/2024	12076047	800.00	3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010	BEST FOR TRAINING LTD	24/12/2024	12076047	700.00	3rd Party training	Services
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	24/12/2024	12076047	1,589.49	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	24/12/2024	12076047	934.98	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4261	BOLINDA UK LTD	24/12/2024	12076047	1,021.34	Books & education equipment	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	2190	BRAND PROMOTIONS UK LIMITED	24/12/2024	12076047	1,096.56	Clothes Footwear Uniforms And Protective Clothing	Clothes Uniforms And Laundry
ED Environment & Place	Cultural and Related Services	7515	BUNGALOW NURSERY	24/12/2024	12076047	1,537.05	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural and Related Services	7515	BUNGALOW NURSERY	24/12/2024	12076047	1,632.00	Materials	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	CAMPBELL REITH HILL LLP	24/12/2024	12076047	3,580.00	Consultant Fees	Consultant Fees
ED Strategy & Change	Central Services	7105	CARDINAL CHAMBERS LTD T/A SALLY CATTON-NEWELL	24/12/2024	12076047	525.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	24/12/2024	12076047	20,814.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3591	CARE2SHARE LTD	24/12/2024	12076047	42,971.44	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	24/12/2024	12076047	63,785.46	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	24/12/2024	12076047	20,814.02	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	24/12/2024	12076047	20,142.60	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	CARE2SHARE LTD	24/12/2024	12076047	9,399.88	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1204	CARETECH UK LTD	24/12/2024	12076047	598.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	24/12/2024	12076047	1,826.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	CARETECH UK LTD	24/12/2024	12076047	3,702.69	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5350	CASTLE POINT MOTORS	24/12/2024	12076047	703.43	Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3592	CHERISH FAMILY SERVICES LTD	24/12/2024	12076047	540.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	24/12/2024	12076047	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	24/12/2024	12076047	1,355.76	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	CHOICES HEALTHCARE LTD	24/12/2024	12076047	17,294.54	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	CHOICES HEALTHCARE LTD	24/12/2024	12076047	927.17	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	CHOICES HEALTHCARE LTD	24/12/2024	12076047	3,173.78	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	2200	CIVICA ELECTION SERVICES LIMITED	24/12/2024	12076047	4,294.17	Printing	Printing Stationery And General Office Expenses
ED Strategy & Change	Central Services	2200	CIVICA ELECTION SERVICES LIMITED	24/12/2024	12076047	1,804.47	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Highways And Transport Services	5175	COMPASS MINERALS UK LTD	24/12/2024	12076047	13,931.34	Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5175	COMPASS MINERALS UK LTD	24/12/2024	12076047	4,583.88	Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5175	COMPASS MINERALS UK LTD	24/12/2024	12076047	7,019.58	Materials	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5175	COMPASS MINERALS UK LTD	24/12/2024	12076047	2,362.19	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290	CREATED2CARE LIMITED	24/12/2024	12076047	12,437.14	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CREATED2CARE LIMITED	24/12/2024	12076047	2,072.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CREATED2CARE LIMITED	24/12/2024	12076047	12,000.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	CREATED2CARE LIMITED	24/12/2024	12076047	3,856.00	Accommodation Payment	Services
ED Finance & Resources	Environmental and Regulatory Services	7110	CUNIS LTD T/A FULTON PAPER	24/12/2024	12076047	550.00	Paper	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4060	DAVIES BURTON SWEETLOVE LTD	24/12/2024	12076047	2,850.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Central Services	9007	DAY AND JOHNSON LIMITED	24/12/2024	12076047	4,140.10	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3221	DCC INTERACTIVE LTD T/A DCC-I	24/12/2024	12076047	845.00	Training Expenses	Indirect Employee Expenses
ED Finance & Resources	Central Services	5605	DETERTECH UK LIMITED	24/12/2024	12076047	768.56	Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Adult Social Care	1035	DIRECT DATA ANALYSIS LTD	24/12/2024	12076047	5,201.60	Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3250	DIVERSE CARE (UK) LTD	24/12/2024	12076047	5,621.28	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3152	REDACTED PERSONAL DATA	24/12/2024	12076047	1,250.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	REDACTED PERSONAL DATA	24/12/2024	12076047	600.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	24/12/2024	12076047	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	24/12/2024	12076047	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	24/12/2024	12076047	800.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A LORENE HODKINSON	24/12/2024	12076047	2,100.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS CLAIRE THORNE	24/12/2024	12076047	650.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS GEMMA SPENCE	24/12/2024	12076047	1,000.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MR NICHOLAS ELOMBE	24/12/2024	12076047	650.00	Barristers fees	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTPELL-SAYER	24/12/2024	12076047	650.00	Barristers fees	Services
ED Strategy & Change	Adult Social Care	3201	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	24/12/2024	12076047	500.00	Commissioned Training	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS SARAH DUXBURY	24/12/2024	12076047	900.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3481	ECO WINGS	24/12/2024	12076047	938.00	Childrens outings	Services
ED Adults & Communities	Adult Social Care	1209	EDF ENERGY	24/12/2024	12076047	1,635.86	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025	EDF ENERGY	24/12/2024	12076047	718.10	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030	EDF ENERGY	24/12/2024	12076047	1,164.79	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045	EDF ENERGY	24/12/2024	12076047	2,783.47	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115	EDF ENERGY	24/12/2024	12076047	2,292.87	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120	EDF ENERGY	24/12/2024	12076047	14,227.02	Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256	EDF ENERGY	24/12/2024	12076047	17,230.91	Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471	EDF ENERGY	24/12/2024	12076047	4,276.24	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120	EDF ENERGY	24/12/2024	12076047	2,924.11	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140	EDF ENERGY	24/12/2024	12076047	39,563.87	Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606	EDF ENERGY	24/12/2024	12076047	642.01	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural and Related Services	7505	EDF ENERGY	24/12/2024	12076047	866.06	Energy Cost Electricity	Energy Costs

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ED Environment & Place	Cultural and Related Services	7515	EDF ENERGY	24/12/2024	12076047	1,182.67	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4200	EDF ENERGY	24/12/2024	12076047	5,172.93	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4505	EDF ENERGY	24/12/2024	12076047	2,621.79	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4506	EDF ENERGY	24/12/2024	12076047	888.39	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4605	EDF ENERGY	24/12/2024	12076047	902.59	Energy Cost Electricity	Energy Costs
ED Environment & Place	Environmental And Regulatory Services	4715	EDF ENERGY	24/12/2024	12076047	647.37	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5035	EDF ENERGY	24/12/2024	12076047	1,950.56	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5170	EDF ENERGY	24/12/2024	12076047	97,668.50	Energy Cost Electricity	Energy Costs
ED Environment & Place	Highways And Transport Services	5225	EDF ENERGY	24/12/2024	12076047	3,271.57	Energy Cost Electricity	Energy Costs
ED Environment & Place	Cultural And Related Services	4220	ESSEX & SUFFOLK WATER CO	24/12/2024	12076047	2,113.30	Water Services	Water Services
ED Children & Public Health	Children And Education Services	3092	ESSEX COUNTY COUNCIL	24/12/2024	12076047	62,346.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692	ESSEX INTERPRETING LTD	24/12/2024	12076047	2,779.94	Interpretation And Translation	Services
ED Children & Public Health	Public Health	8700	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	24/12/2024	12076047	1,847.64	Health Authorities	Health Authorities
ED Environment & Place	Planning Services	5644	ESSEX PARTNERSHIP UNIVERSITY NHS FOUNDATION TRUST	24/12/2024	12076047	13,719.92	Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1209	ETAC LTD	24/12/2024	12076047	1,119.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Highways And Transport Services	5245	EUCLID LIMITED	24/12/2024	12076047	1,134.58	Consultancy Services	Services
ED Environment & Place	Environmental And Regulatory Services	4505	F G MARSHALL LTD	24/12/2024	12076047	5,555.08	Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3456	FAMILY AFFECT LTD	24/12/2024	12076047	665.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	24/12/2024	12076047	5,872.72	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	24/12/2024	12076047	3,976.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	24/12/2024	12076047	3,819.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	FOSTER CARE ASSOCIATES LTD	24/12/2024	12076047	4,084.36	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7071	G4S CASH SERVICES UK LTD	24/12/2024	12076047	1,059.31	Financial Services	Services
ED Adults & Communities	Adult Social Care	1320	GEORGINA HANSEN FOR FAIRVIEW FARM ENTERPRISES	24/12/2024	12076047	3,474.80	Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606	GLENNY LLP	24/12/2024	12076047	1,208.75	Service Charges	Rents
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	24/12/2024	12076047	24,540.59	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	24/12/2024	12076047	709.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	24/12/2024	12076047	2,705.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	24/12/2024	12076047	1,264.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	24/12/2024	12076047	614.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	24/12/2024	12076047	714.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	24/12/2024	12076047	1,229.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	GOLDEN KEYS CARE AGENCY LIMITED	24/12/2024	12076047	24,733.25	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	GOLDEN KEYS CARE AGENCY LIMITED	24/12/2024	12076047	664.26	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	GOLDEN KEYS CARE AGENCY LIMITED	24/12/2024	12076047	2,814.18	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400	GOLDEN KEYS CARE AGENCY LIMITED	24/12/2024	12076047	1,212.45	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583	GOLDEN KEYS CARE AGENCY LIMITED	24/12/2024	12076047	629.72	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1613	GOLDEN KEYS CARE AGENCY LIMITED	24/12/2024	12076047	745.24	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674	GOLDEN KEYS CARE AGENCY LIMITED	24/12/2024	12076047	1,356.87	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3483	GRAPECROFT LIMITED T/A HARMONY HEALTHCARE	24/12/2024	12076047	1,008.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230	REDACTED PERSONAL DATA	24/12/2024	12076047	5,250.00	Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	24/12/2024	12076047	782.33	Professional Fees	Services
ED Finance & Resources	Central Services	8608	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	652.75	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,071.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	565.80	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,381.90	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,395.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,321.64	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,337.53	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	738.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	660.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	613.84	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	660.08	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	671.60	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	662.65	Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	716.80	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,617.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,573.92	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	2,294.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	2,294.35	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,432.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3077	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	2,612.85	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,839.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	713.17	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,414.54	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,414.54	Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,839.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,839.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	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	24/12/2024	12076047	1,617.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,432.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,154.82	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	891.44	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,167.60	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,362.20	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,946.00	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,675.56	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,501.92	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	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	24/12/2024	12076047	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	2,064.81	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,543.64	Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3993	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	3,353.36	Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3265	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	6,463.20	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7190	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	587.60	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7190	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	641.84	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2078	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	5,792.33	Recruitment	Indirect Employee Expenses
ED Finance & Resources	Housing Services	6165	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	655.20	Agency Staff	Direct Employee Expenses
ED Environment & Place	Adult Social Care	6012	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	920.95	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	2139	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	987.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Housing Services	6130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	927.48	Agency Staff	Direct Employee Expenses
ED Environment & Place	Planning Services	5643	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,053.94	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	648.98	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	650.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	650.46	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	648.63	Agency Staff	Direct Employee Expenses
ED Environment & Place	Cultural and Related Services	7505	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	692.44	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	2,324.28	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	2,905.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Environmental And Regulatory Services	7031	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	2,905.35	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5005	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,740.90	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5235	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,731.05	Agency Staff	Direct Employee Expenses
ED Environment & Place	Highways And Transport Services	5021	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	2,448.90	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	993.65	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,800.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7130	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	2,025.00	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	2,347.28	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	3,211.88	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	2,567.96	Agency Staff	Direct Employee Expenses
ED Strategy & Change	Central Services	7105	HAYS SPECIALIST RECRUITMENT LTD RECEIPTS RECRUITMENT FILE ONLY	24/12/2024	12076047	1,322.26	Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	8608	HOPEWORX RE-USE CENTRE	24/12/2024	12076047	1,416.67	Furniture Purchase	Equipment Furniture And Materials
ED Environment & Place	Central Services	9008	IGNE UXO LIMITED	24/12/2024	12076047	840.00	Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3250	INDIGO CHILDREN'S CARE HOMES LTD	24/12/2024	12076047	26,000.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	INTEGRATED SERVICES PROGRAMME	24/12/2024	12076047	3,373.72	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5225	INTERNATIONAL PARKING SYSTEMS (UK) LIMITED	24/12/2024	12076047	943.90	Services	Services
ED Children & Public Health	Children And Education Services	3455	IRON MOUNTAIN (UK) PLC	24/12/2024	12076047	947.42	Document Archive	Services
ED Environment & Place	Environmental And Regulatory Services	7035	JAD SERVICES LTD	24/12/2024	12076047	1,500.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3456	JOANNE HINES T/A OYSTER-WS	24/12/2024	12076047	564.00	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	24/12/2024	12076047	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3456	JUMP START CENTRE LTD	24/12/2024	12076047	807.50	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	24/12/2024	12076047	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Cultural and Related Services	4200	KEEP BRITAIN TIDY	24/12/2024	12076047	3,110.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KEYS PCE LIMITED	24/12/2024	12076047	28,812.16	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	KITES CHILDRENS SERVICES LTD	24/12/2024	12076047	11,309.32	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	KITES CHILDRENS SERVICES LTD	24/12/2024	12076047	22,618.68	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4123	LECS (UK) LTD	24/12/2024	12076047	1,250.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3290	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	24/12/2024	12076047	700.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3307	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	24/12/2024	12076047	885.72	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3308	LEIGHVIEW HOUSE LTD T/A LEIGHVIEW HOUSE ROMFORD LTD	24/12/2024	12076047	1,100.00	Accommodation Payment	Services
ED Finance & Resources	Central Services	8608	LIGHTHOUSE FURNITURE PROJECT LTD	24/12/2024	12076047	3,932.55	Furniture Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	LIONCARE LTD T/A SEAFIELDS	24/12/2024	12076047	21,711.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	MAJESTIC FAMILY SERVICES LIMITED	24/12/2024	12076047	11,057.05	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	MARLOW INTEGRATED DESIGNS LTD	24/12/2024	12076047	644.00	Main Contractor	Main Contractor
ED Environment & Place	Housing Services	9005	MARSTAN BDB LLP	24/12/2024	12076047	1,285.71	Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3265	REDACTED PERSONAL DATA	24/12/2024	12076047	2,641.50	Conveyance of Clients	Contract Hire And Operating Leases
ED Strategy & Change	Adult Social Care	3201	MISS KATE MILLER	24/12/2024	12076047	500.00	Commissioned Training	Services
ED Strategy & Change	Central Services	7105	MISS KATE MILLER	24/12/2024	12076047	800.00	Barristers fees	Services
ED Adults & Communities	Adult Social Care	1105	MISS TARISAI MUSWABURI T/A PTSMART CARE	24/12/2024	12076047	5,603.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	MISS TARISAI MUSWABURI T/A PTSMART CARE	24/12/2024	12076047	1,498.06	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	24/12/2024	12076047	1,344.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Environment & Place	Central Services	9007	MOTT MACDONALD	24/12/2024	12076047	54,453.85	Contractors General	Contractors General

Organisation Name
 Southend-on-Sea City Council
 Organisation Code

<https://www.opendatacommunities.org/id/unitary-authority/southend>

ED Environment & Place	Housing Services	6010	MR & MRS G CETNIK T/A PAVILION HOTEL	24/12/2024	12076047	1,323.00	Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3025	REDACTED PERSONAL DATA	24/12/2024	12076047	1,318.00	Grants	Grants And Subscriptions
ED Environment & Place	Housing Services	6130	MR MARK JOSEPH T/A ARCH CORPORATE LTD	24/12/2024	12076047	1,150.00	Loans	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	24/12/2024	12076047	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	24/12/2024	12076047	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	24/12/2024	12076047	500.00	Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3992	REDACTED PERSONAL DATA	24/12/2024	12076047	825.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3455	REDACTED PERSONAL DATA	24/12/2024	12076047	626.15	Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1365	MRS T J WOODGATE T/A TOP CATS	24/12/2024	12076047	1,153.78	Pet Boarding	Services
ED Adults & Communities	Adult Social Care	1305	REDACTED PERSONAL DATA	24/12/2024	12076047	5,985.00	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	24/12/2024	12076047	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	6012	REDACTED PERSONAL DATA	24/12/2024	12076047	500.00	Additional Allowances (non employee)	Services
ED Environment & Place	Adult Social Care	1007	NATIONAL FEDERATION OF ALMOS LTD	24/12/2024	12076047	750.00	Consultancy Services	Services
ED Adults & Communities	Children And Education Services	7010	NE LON NHS FT T/A NORTH EAST LONDON NHS FOUNDATION TRUST	24/12/2024	12076047	19,492.67	Education Services	Services
ED Adults & Communities	Adult Social Care	1209	NEATER SOLUTIONS LTD	24/12/2024	12076047	3,450.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3310	NEW WAY TUITION LTD	24/12/2024	12076047	900.00	Education Services	Services
ED Children & Public Health	Children And Education Services	3092	NEW WAY TUITION LTD	24/12/2024	12076047	2,160.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	NEWHAVEN CARE LIMITED	24/12/2024	12076047	16,398.40	Professional Fees	Services
ED Environment & Place	Planning Services	5520	NEWSQUEST MEDIA GROUP LTD	24/12/2024	12076047	781.11	Non Staff Advertising	Services
ED Strategy & Change	Central Services	7105	NTC SERVICES LIMITED T/A MR GRAHAME RICHARDSON	24/12/2024	12076047	690.00	Barristers fees	Services
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	24/12/2024	12076047	2,958.31	Accommodation Costs	Expenses
ED Adults & Communities	Public Health	1512	OPEN ROAD SOLUTIONS LIMITED	24/12/2024	12076047	3,750.00	Medical And Health Services	Services
ED Environment & Place	Environmental And Regulatory Services	4575	OSBORNE RICHARDSON LTD	24/12/2024	12076047	566.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	OTS LIMITED	24/12/2024	12076047	2,449.00	Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Environment & Place	Cultural And Related Services	4200	PLASWOOD GROUP T/A BPI RECYCLED PRODUCTS	24/12/2024	12076047	3,852.98	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3592	PRECIOUS CHILD CONTACT SERVICES LTD	24/12/2024	12076047	962.50	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	24/12/2024	12076047	557.90	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	PRISM MEDICAL UK	24/12/2024	12076047	987.17	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320	RE HOUSE LIMITED	24/12/2024	12076047	1,253.76	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481	RE HOUSE LIMITED	24/12/2024	12076047	830.00	Childrens outings	Services
ED Children & Public Health	Children And Education Services	3062	REHABILITATION MANUFACTURING SERVICES LTD	24/12/2024	12076047	2,764.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	6130	RELIANCE ESTATES (LEIGH) LTD	24/12/2024	12076047	1,125.00	Loans	Services
ED Environment & Place	Highways And Transport Services	5230	RINGGO LIMITED	24/12/2024	12076047	8,096.40	Consultancy Services	Services
ED Finance & Resources	Central Services	7111	ROYAL MAIL	24/12/2024	12076047	2,280.72	Mail Services Postage	Communications And Computing
ED Adults & Communities	Adult Social Care	1294	ROYAL MENCAP SOCIETY	24/12/2024	12076047	2,021.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	24/12/2024	12076047	5,856.56	Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165	SALE APPLIANCES	24/12/2024	12076047	2,999.07	Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250	SAVANNAH LODGE LIMITED - PRIMROSE	24/12/2024	12076047	9,977.14	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3090	SEN TRUST SOUTHEND T/A KINGSDOWN SCHOOL	24/12/2024	12076047	11,646.62	Private Contractors	Other Agencies
ED Environment & Place	Central Services	9008	SHARPE PRITCHARD	24/12/2024	12076047	1,271.00	Contractors General	Contractors General
ED Environment & Place	Central Services	9007	SHARPE PRITCHARD	24/12/2024	12076047	888.00	Consultancy Fees	Consultancy Fees
ED Environment & Place	Highways And Transport Services	5234	SHARPE PRITCHARD	24/12/2024	12076047	2,578.00	Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	24/12/2024	12076047	4,317.86	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307	SHINING STARS FOSTERING AGENCY LTD	24/12/2024	12076047	4,207.14	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	24/12/2024	12076047	1,480.50	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	SMITCARE LIMITED	24/12/2024	12076047	1,510.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Environment & Place	Housing Services	9005	SOUTH ESSEX HOMES	24/12/2024	12076047	316,468.84	Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7160	SOUTH ESSEX PROPERTY SERVICES	24/12/2024	12076047	69,122.08	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services	7535	SOUTH ESSEX PROPERTY SERVICES	24/12/2024	12076047	41,069.33	Contract Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	24/12/2024	12076047	101,520.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	24/12/2024	12076047	36,660.00	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1120	SOUTHEND CARE LTD	24/12/2024	12076047	33,840.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4070	SOUTHEND CHRISTIAN FELLOWSHIP	24/12/2024	12076047	530.00	Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3025	SOUTHEND UNITED COMMUNITY & EDUCATIONAL TRUST	24/12/2024	12076047	900.00	Grants	Grants And Subscriptions
ED Environment & Place	Central Services	9008	SOUTHERN ECOLOGICAL SOLUTIONS LTD	24/12/2024	12076047	26,114.80	Consultant Fees	Consultant Fees
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	24/12/2024	12076047	8,285.71	Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685	SPORTS & LEISURE MANAGEMENT LTD NOW EVERYONE HEALTH LTD	24/12/2024	12076047	31,578.86	Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	24/12/2024	12076047	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	24/12/2024	12076047	3,920.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	ST CHRISTOPHER'S FELLOWSHIP	24/12/2024	12076047	3,799.88	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5254	STEPHENSONS OF ESSEX LTD	24/12/2024	12076047	2,489.97	Consultancy Services	Services
ED Environment & Place	Central Services	9007	STEPHENSONS OF ESSEX LTD	24/12/2024	12076047	1,785.00	S106 Highway/Transport Expend	S106 Highway/Transport Expend
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	24/12/2024	12076047	7,545.90	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	24/12/2024	12076047	2,737.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	24/12/2024	12076047	7,685.62	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	24/12/2024	12076047	2,881.09	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	24/12/2024	12076047	7,400.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	24/12/2024	12076047	2,941.23	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	24/12/2024	12076047	6,280.31	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	STRESS FREE EXECUTIVES LTD T/A YOWSUN CARE	24/12/2024	12076047	2,903.12	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	24/12/2024	12076047	971.20	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	24/12/2024	12076047	1,267.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	24/12/2024	12076047	1,068.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1676	SUMMERCARE HOMES LTD	24/12/2024	12076047	1,290.08	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	24/12/2024	12076047	708.96	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320	SUMMERCARE HOMES LTD	24/12/2024	12076047	708.96	Private Contractors	Other Agencies

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ED Environment & Place	Central Services	9007	TESSA HALLMANN PHOTOGRAPHY	24/12/2024	12076047	1,997.18	Other Expenses	Other Expenses
ED Environment & Place	Planning Services	5641	THE DUCTU PORTAL LTD	24/12/2024	12076047	1,110.00	Professional Fees	Services
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	24/12/2024	12076047	1,950.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	THE JOLLY LANDLORD SHARED HOUSING LTD	24/12/2024	12076047	1,360.00	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3092	THE LODDON FOUNDATION LTD	24/12/2024	12076047	12,679.73	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	THE LODDON FOUNDATION LTD	24/12/2024	12076047	12,679.71	Private Contractors	Other Agencies
ED Environment & Place	Planning Services	5641	THE MAKATON CHARITY	24/12/2024	12076047	600.00	Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	24/12/2024	12076047	2,747.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091	THE NATIONAL TEACHING ADVISORY SERVICE	24/12/2024	12076047	3,819.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	24/12/2024	12076047	1,608.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	24/12/2024	12076047	2,646.50	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	24/12/2024	12076047	3,350.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	24/12/2024	12076047	3,819.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	24/12/2024	12076047	4,020.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092	THE NATIONAL TEACHING ADVISORY SERVICE	24/12/2024	12076047	4,020.00	Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055	THE OTHER MA (TOMA) CIC	24/12/2024	12076047	15,101.81	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1320	THE SALVATION ARMY	24/12/2024	12076047	501.28	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	THOROUGH CARE CORPORATION LTD	24/12/2024	12076047	2,682.01	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	7540	TLM MANAGEMENT LTD	24/12/2024	12076047	603.00	Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	7150	TLT LLP CLIENT ACCOUNT	24/12/2024	12076047	4,446.00	Consultancy Services	Services
ED Environment & Place	Cultural And Related Services	4200	TREE FELLA LIMITED	24/12/2024	12076047	1,503.00	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	24/12/2024	12076047	63,471.70	Private Contractors	Other Agencies
ED Environment & Place	Highways And Transport Services	5111	TREE FELLA LIMITED	24/12/2024	12076047	4,270.83	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4525	TRIPLE L TRAINING & MEDICAL LTD	24/12/2024	12076047	4,100.00	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105	TRIX MEDCARE LTD	24/12/2024	12076047	9,915.83	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	TRIX MEDCARE LTD	24/12/2024	12076047	3,558.43	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209	TRULIFE LIMITED	24/12/2024	12076047	931.80	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481	ULTIMATE FITNESS CENTRE LTD	24/12/2024	12076047	1,944.25	Childrens outings	Services
ED Adults & Communities	Cultural And Related Services	4261	ULVERSROFT LARGE PRINT BOOKS LTD	24/12/2024	12076047	557.04	Books & education equipment	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1209	VEOLIA ENVIRONMENTAL SERVICES	24/12/2024	12076047	1,351.71	Refuse Collection	Cleaning And Domestic Supplies
ED Environment & Place	Environmental And Regulatory Services	4650	VEOLIA ENVIRONMENTAL SERVICES	24/12/2024	12076047	3,995.62	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4660	VEOLIA ENVIRONMENTAL SERVICES	24/12/2024	12076047	59,821.45	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4663	VEOLIA ENVIRONMENTAL SERVICES	24/12/2024	12076047	2,538.73	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4669	VEOLIA ENVIRONMENTAL SERVICES	24/12/2024	12076047	1,437.18	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4670	VEOLIA ENVIRONMENTAL SERVICES	24/12/2024	12076047	21,428.06	Private Contractors	Other Agencies
ED Environment & Place	Environmental And Regulatory Services	4705	VEOLIA ENVIRONMENTAL SERVICES	24/12/2024	12076047	78,285.65	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	24/12/2024	12076047	12,290.00	Accommodation Payment	Services
ED Environment & Place	Central Services	9008	VIVACITY LABS LIMITED	24/12/2024	12076047	4,593.60	Contractors General	Contractors General
ED Environment & Place	Environmental And Regulatory Services	4505	VIVEDIA LIMITED	24/12/2024	12076047	4,454.00	Crematoria And Cemetery Services	Services
ED Environment & Place	Central Services	9008	VS TRAFFIC DATA SERVICES LTD	24/12/2024	12076047	9,996.00	Consultant Fees	Consultant Fees
ED Adults & Communities	Cultural And Related Services	4261	WELL INFORMED LTD	24/12/2024	12076047	1,922.00	Corporate IT Applications	Communications And Computing
ED Environment & Place	Housing Services	6130	Y COMMERCIAL LETTINGS LTD	24/12/2024	12076047	3,000.00	Loans	Services
ED Environment & Place	Housing Services	6010	Y COMMERCIAL LETTINGS LTD	24/12/2024	12076047	3,000.00	Accommodation Payment	Services
ED Finance & Resources	Environmental and Regulatory Services	7535	(G) CCR PROPERTY SERVICES LTD	31/12/2024	12076057	975.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4505	(G) CCR PROPERTY SERVICES LTD	31/12/2024	12076057	700.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4506	(G) CCR PROPERTY SERVICES LTD	31/12/2024	12076057	700.00	Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Central Services	9010	(G) MDE POWER LTD	31/12/2024	12076057	11,431.84	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	(N) CHILTERN INVADEX (UK) LTD	31/12/2024	12076057	1,466.60	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	31/12/2024	12076057	1,175.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	ACCORA LTD	31/12/2024	12076057	1,235.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209	AIDAPT BATHROOMS LTD	31/12/2024	12076057	1,046.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605	ALDSOL LTD T/A ALDERSTONE SOLICITORS CLIENT ACC	31/12/2024	12076057	2,936.78	Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1105	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/12/2024	12076057	45,935.84	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/12/2024	12076057	594.02	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/12/2024	12076057	3,309.75	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115	ASHLEY COMMUNITY CARE SERVICES LTD T/A ASHLEY CARE	31/12/2024	12076057	8,460.00	Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	31/12/2024	12076057	3,771.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	31/12/2024	12076057	1,542.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	31/12/2024	12076057	3,771.43	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BEACON PLACEMENTS LTD	31/12/2024	12076057	1,542.86	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	BENARISHOMEUK LTD	31/12/2024	12076057	1,350.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6130	BERNS & CO CLIENTS ACCOUNT	31/12/2024	12076057	1,825.00	Loans	Services
ED Adults & Communities	Cultural And Related Services	4120	BRAKE BROS FOODSERVICE LTD	31/12/2024	12076057	705.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120	BRAKE BROS FOODSERVICE LTD	31/12/2024	12076057	1,000.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3491	CAST COMMUNITIES AND SANCTUARY SEEKERS TOGETHER	31/12/2024	12076057	2,404.80	3rd Party Payments - Board & Lodgings	Other Agencies
ED Children & Public Health	Children And Education Services	3592	CHERISH FAMILY SERVICES LTD	31/12/2024	12076057	540.00	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	COMPASS COMMUNITY T/A COMPASS CHILDREN'S HOMES LTD	31/12/2024	12076057	35,030.00	Private Contractors	Other Agencies
ED Environment & Place	Cultural And Related Services	4220	CONTAINERS DIRECT LTD	31/12/2024	12076057	4,725.00	Materials	Equipment Furniture And Materials
ED Strategy & Change	Central Services	8602	DAISY CORPORATE SERVICES TRADING LIMITED	31/12/2024	12076057	14,105.54	Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1100	REDACTED PERSONAL DATA	31/12/2024	12076057	31,528.74	Private Contractors	Other Agencies
ED Adults & Communities	Central Services	9010	DAVIES BURTON SWEETLOVE LTD	31/12/2024	12076057	1,280.00	Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209	DRIVE DEVILBISS HEALTHCARE LIMITED	31/12/2024	12076057	1,228.19	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3030	DUBLCHECK CLEANING SERVICES LIMITED	31/12/2024	12076057	729.38	Contract Cleaning	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1266	REDACTED PERSONAL DATA	31/12/2024	12076057	504.20	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3791	EALAW LIMITED T/A LEXTOX	31/12/2024	12076057	1,033.60	Medical And Health Services	Services
ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MISS ALISON UNDERHILL	31/12/2024	12076057	650.00	Barristers fees	Services

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ED Strategy & Change	Central Services	7105	EAST ANGLIAN CHAMBERS T/A MS LOUISE MANTELL-SAYER	31/12/2024	12076057	800.00	Barristers fees	Services
ED Children & Public Health	Children And Education Services	3091	EPSILON STAR MULTI ACADEMY TRUST	31/12/2024	12076057	5,203.85	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105	ERBIL GULHAN T/A PALM2PALM CARE AND REABLEMENT SERVICES	31/12/2024	12076057	1,253.07	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250	EXCEPTIONAL CARE LTD	31/12/2024	12076057	27,988.58	Private Contractors	Other Agencies
ED Environment & Place	Cultural and Related Services	7515	FARGRO LIMITED	31/12/2024	12076057	1,688.62	Materials	Equipment Furniture And Materials
ED Environment & Place	Cultural And Related Services	4200	FLEET (LINE MARKERS) LIMITED	31/12/2024	12076057	2,200.00	Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294	FORGET ME NOT CARING LTD	31/12/2024	12076057	3,278.51	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7130	GALTEC SOLUTIONS LTD	31/12/2024	12076057	1,870.00	IT Hardware	Communications And Computing
ED Strategy & Change	Central Services	7125	GOODSHAPE UK LIMITED	31/12/2024	12076057	8,466.50	Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1209	GORDON ELLIS & CO T/A LANGHAM	31/12/2024	12076057	519.84	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	31/12/2024	12076057	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	31/12/2024	12076057	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	31/12/2024	12076057	1,129.35	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	31/12/2024	12076057	1,204.64	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146	HARWOOD HOUSE DAY CENTRE	31/12/2024	12076057	903.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	31/12/2024	12076057	903.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	31/12/2024	12076057	903.48	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176	HARWOOD HOUSE DAY CENTRE	31/12/2024	12076057	602.32	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145	HARWOOD HOUSE DAY CENTRE	31/12/2024	12076057	527.03	Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7678	HEALTH TALKS LTD	31/12/2024	12076057	6,200.26	3rd Party training	Services
ED Adults & Communities	Adult Social Care	1105	HOMECARE PROFESSIONALS (ESSEX) LTD	31/12/2024	12076057	6,299.37	Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205	HOMECARE PROFESSIONALS (ESSEX) LTD	31/12/2024	12076057	1,334.56	Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055	INTERACT SLT LTD	31/12/2024	12076057	1,102.50	Education Services	Services
ED Strategy & Change	Central Services	7130	INTUITY COMMUNICATIONS LIMITED	31/12/2024	12076057	12,297.47	Communications Maintenance Agreements	Communications And Computing
ED Strategy & Change	Central Services	7130	INTUITY COMMUNICATIONS LIMITED	31/12/2024	12076057	2,501.69	IT Contracts	Communications And Computing
ED Children & Public Health	Children And Education Services	3491	J ASHBY CONSULTANCY LTD	31/12/2024	12076057	2,377.08	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1351	JAD SERVICES LTD	31/12/2024	12076057	1,600.00	Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	31/12/2024	12076057	4,428.57	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	31/12/2024	12076057	2,285.71	Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3290	JIREH CARE & SUPPORT	31/12/2024	12076057	2,142.86	Accommodation Payment	Services
ED Strategy & Change	Adult Social Care	3201	JIG CONSULTANCY & EXECUTIVE COACHING SERVICES LTD	31/12/2024	12076057	3,750.00	Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3456	JUMP START CENTRE LTD	31/12/2024	12076057	855.00	Private Contractors	Other Agencies
ED Environment & Place	Housing Services	6010	LONDON TREASURES LTD	31/12/2024	12076057	2,250.00	Accommodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4055	REDACTED PERSONAL DATA	31/12/2024	12076057	537.00	Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209	MR D OLFORD T/A OLFORD CARE SERVICES	31/12/2024	12076057	1,155.00	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3188	REDACTED PERSONAL DATA	31/12/2024	12076057	616.00	Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1294	NEWHAVEN CARE LIMITED	31/12/2024	12076057	9,576.00	Private Contractors	Other Agencies
ED Strategy & Change	Central Services	7105	NTC SERVICES LTD T/A MISS STEPHANIE YULE	31/12/2024	12076057	1,090.00	Barristers fees	Services
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	31/12/2024	12076057	1,321.52	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6010	OCTAGON PIER T/A PARK INN PALACE	31/12/2024	12076057	2,282.64	Accommodation Costs	Expenses
ED Finance & Resources	Central Services	7111	RICOH UK LIMITED	31/12/2024	12076057	7,503.19	Printing	Printing Stationery And General Office Expenses
ED Environment & Place	Highways And Transport Services	5230	RINGGO LIMITED	31/12/2024	12076057	7,108.00	Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209	RNIB ENTERPRISES	31/12/2024	12076057	600.99	Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	5605	SAVILLS (UK) LTD	31/12/2024	12076057	17,755.00	Service Charges	Rents
ED Environment & Place	Central Services	9008	SOUTHERN ECOLOGICAL SOLUTIONS LTD	31/12/2024	12076057	5,822.60	Consultant Fees	Consultant Fees
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	31/12/2024	12076057	8,403.20	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Environmental And Regulatory Services	4537	STAMBRIDGE SECURITY SERVICES LTD	31/12/2024	12076057	517.12	Security	Repairs, alterations and maintenance of buildings
ED Environment & Place	Housing Services	6010	STEF AND PHILIPS CLIENTS ACCOUNTS	31/12/2024	12076057	4,974.00	Accommodation Costs	Expenses
ED Environment & Place	Housing Services	6011	THE JOLLY LANDLORD SHARED HOUSING LTD	31/12/2024	12076057	1,360.00	Accommodation Payment	Services
ED Environment & Place	Housing Services	6010	TP PROPERTY INVESTMENT LTD	31/12/2024	12076057	1,246.00	Accommodation Payment	Services
ED Strategy & Change	Central Services	8603	TUSKERDIRECT LTD	31/12/2024	12076057	18,494.82	Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3290	VERA CHILLY CONSULTANCY SERVICES LTD T/A VERA CHILLY SOCIAL CARE	31/12/2024	12076057	12,290.00	Accommodation Payment	Services
ED Adults & Communities	Adult Social Care	1205	VOLSEC LTD T/A VOLSEC HEALTHCARE	31/12/2024	12076057	1,887.96	Private Contractors	Other Agencies
ED Environment & Place	Adult Social Care	2041	WELCOME TO THE UK	31/12/2024	12076057	9,935.00	Other Agencies	Other Agencies