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ED Adults & Communities
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Service Category label Service Catego nt Cultural And Related Services Cultural And Related Services Children And Education Services ent Environmental And Regulatory Services Adult Social Care Children And Education Services Housing Services Children And Education Services Adult Social Care ent Cultural and Related Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services

Children And Education Services

orv code	Supplier name
	(G) Mde Power Ltd
	(G) Millane Contract Services Ltd
	(G) Millane Contract Services Ltd
	(G) Millane Contract Services Ltd
	39 Essex Chambers T/A Stephanie David
	Avance Limited T/A Avance Care Services
	Beacon Placements Ltd
	Canary House Care Limited
3308	Canary House Care Limited Canary House Care Limited
6501	Dentons Uk And Middle East Llp
	Great Future Support Ltd
	Griha Care And Support Limited
	Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd
	Homecare Professionals (Essex) Ltd
	Homecare Professionals (Essex) Ltd
1105	Homecare Professionals (Essex) Ltd
1105	Homecare Professionals (Essex) Ltd
	Homecare Professionals (Essex) Ltd
	Kindered Hearts Limited
	Landscape Supply Company
	Le Ballon Rouge Limited Montessori Day Nursery Le Ballon Rouge Limited Montessori Day Nursery
	Le Ballon Rouge Limited Montessori Day Nursery
	Leighview House Ltd
	Leighview House Ltd T/A Leighview House Romford Ltd
	Leighview House Ltd T/A Leighview House Romford Ltd Leighview House Ltd T/A Leighview House Romford Ltd
	Leighview House Ltd T/A Leighview House Romford Ltd
1294	Livability
1145	Ncs T/A Westbury Day Care
	Olm Systems Limited
	Peoplescout Ltd
	Portico Academy Trust T/A Hamstel Junior School Prince Avenue Academy
	Prince Avenue Academy Prince Avenue Academy
	REDACTED PERSONAL DATA
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3455	REDACTED PERSONAL DATA
6012	REDACTED PERSONAL DATA
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3265	REDACTED PERSONAL DATA
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3265	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
3290	Safe Haven Services Ltd

Payment date	Transaction number	Net Amount	Purpose of spend
44866			Repairs And Maintenance Contracts
44866			Repairs And Maintenance Contracts
44866			Repairs And Maintenance Contracts
44866 44866			Repairs And Maintenance Contracts Court Costs And Legal Fees
44866	12072506	2000	Accomposition Payment
44866	12072506	4401.43	Accomodation Payment Accomodation Payment Accomodation Payment
44866	12072506	650	Accomodation Payment
44866	12072506	2650	Accomodation Payment
44866	12072506	1750	Accomodation Payment
44866			Catering Hospitality
44866			Accomodation Payment
44866			Accomodation Payment
44866 44866			Accomodation Payment Accomodation Payment
44866			Accomodation Payment
44866			Private Contractors
44866	12072506	893	Private Contractors
44866			Private Contractors
44866			Private Contractors
44866			Private Contractors
44866 44866			Private Contractors
44866	12072500		Private Contractors Private Contractors
44866	12072500		
44866	12072506		Child Minding
44866	12072506		Child Minding
44866	12072506	1666	Child Minding
44866	12072506		Accomodation Payment
44866	12072506		Accomodation Payment
44866 44866	12072506 12072506		Accomodation Payment Accomodation Payment
44866			Accomodation Payment Accomodation Payment
44866			Accomodation Payment
44866			Accomodation Payment
44866		1650	Accompdation Payment
44866		1198.96	Private Contractors
44866		6072.08	Private Contractors
44866			Social Care Services
44866 44866			Non Staff Advertising Energy Cost Electricity
44800			
44866		1923.06	Room Hire Room Hire
44866		2437.17	Foster Carer Allowance
44866		689.13	Foster Carer Allowance
44866		815.02	Foster Carer Allowance
44866		558.21	Foster Carer Specialist
44866 44866	12072500		Foster Carer Specialist
44866			Foster Carer Specialist Foster Carer Specialist
44866			Foster Carer Allowance
44866	12072506	881.22	Foster Carer Allowance
44866		5503.62	Guardianship Orders
44866			Additional Allowances (non employee)
44866		616.25	Foster Carer Allowance
44866 44866		558.21	Foster Carer Specialist Foster Carer Specialist
44866			Foster Carer Specialist Foster Carer Allowance
44866			Foster Carer Allowance
44866			Guardianship Orders
44866			Foster Carer Allowance
44866			Childrens outings
44866			Public Transport
44866			Foster Carer Allowance
44866 44866			Foster Carer Allowance
44866 44866			Foster Carer Specialist Foster Carer Specialist
44866			Foster Carer Allowance
44866	12072506		Foster Carer Allowance
44866	12072506	843.96	Accomodation Payment

# Procurement category name

Services

Repairs, alterations and maintenance of buildings 1

Rents

Rents

Other Agencies

Other Agencies

Services

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

ED Children & Public Health Children And Education Services ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Finance & Resources FD Growth & Housing ED Strategy, Change & Governance ED Adults & Communities ED Finance & Resources ED Adults & Communities FD Adults & Communities ED Neighbourhoods & Environment FD Growth & Housing ED Adults & Communities FD Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment Cultural and Related Services ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Children & Public Health FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health

ED Children & Public Health

Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Housing Services Central Services Adult Social Care Central Services Adult Social Care Cultural And Related Services Environmental And Regulatory Services Housing Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Cultural and Related Services Cultural and Related Services Cultural and Related Services Cultural And Related Services Children And Education Services Planning Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Highways And Transport Services Highways And Transport Services Children And Education Services

	Safe Haven Services Ltd
	Safe Haven Services Ltd
	Spdns Nurse Care Cic.
	Spdns Nurse Care Cic.
	Spdns Nurse Care Cic. Spdns Nurse Care Cic.
	Stor-A-File Limited
	(G) Gracelands Cms Ltd
	(G) Mde Power Ltd
9010	(G) Millane Contract Services Ltd
	(G) Millane Contract Services Ltd
	(G) Millane Contract Services Ltd
	(G) Millane Contract Services Ltd
4605	(G) Millane Contract Services Ltd (N) Scribble Stone Limited
1365	11 Kbw Limited Holding Account T/A Mr Ben Mitchell
	Academies Enterprise Trust, Plumberow Primary Academy
	Accora Ltd
	Accora Ltd
	Affinity Fostering Services Ltd
	Affinity Fostering Services Ltd
	Affinity Fostering Services Ltd
	Affinity Fostering Services Ltd
	Affinity Fostering Services Ltd Agrovista Uk Ltd
	Agrovista Uk Ltd
	Agrovista Uk Ltd
	Agrovista Uk Ltd
	Askews And Holts Library Services Ltd
3481	Badgers Den (Care) Limited T/A Badgers Den Day Opportunities
5637	Be Gymnastics C.I.C
3250	Caring Hearts Fostering Ltd Choices Healthcare Ltd
	Choices Healthcare Ltd Choices Healthcare Ltd
	Choices Healthcare Ltd
	Clive Atkins Consultancy Limited
	Compass Minerals Uk Ltd
	Compass Minerals Uk Ltd
	Diverse Rec Ltd T/A People Pool Ltd
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	Diverse Rec Ltd T/A People Pool Ltd
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44866	12072506		Accomodation Payment
44866	12072506	1491.54	Accomodation Payment
44866	12072506	9661.79	Private Contractors
44866	12072506	546.27	Private Contractors
44866 44866	12072506		Private Contractors
44866 44866	12072506 12072506 12072522	/21.39	Private Contractors Document Archive
44866	12072532	4034.57	Contractors General
44867	12072532	1350	Cleaning Materials
44867	12072532	40296.37	Main Contractor Repairs And Maintenance Contracts
44867	12072532	527.1	Repairs And Maintenance Contracts
44867	12072532		Repairs And Maintenance Contracts
44867	12072532	1148.66	Repairs And Maintenance Contracts
44867	12072532	589.46	Repairs And Maintenance Contracts
44867	12072532	18728.07	Contractors General
44867	12072532		Barristers fees
44867	12072532		Private Contractors
44867 44867	12072532 12072532		Tools And Equipment Purchase
44867	12072532	2226.2	Tools And Equipment Purchase Private Contractors
44867	12072532 12072532	3220.2	Private Contractors
44867	12072532	1632.41	Private Contractors
44867	12072532	1599	Private Contractors
44867	12072532	3226.16	Private Contractors
44867	12072532	1938	Private Contractors Private Contractors Materials
44867	12072532	562.08	Materials
44867	12072532	1919.04	Materials
44867	12072532	619.68	Materials
44867	12072532		Books & education equipment
44867	12072532		Childrens outings
44867 44867	12072532		Grants Private Contractors
44867	12072532 12072532	5426.7 15650.88	Private Contractors
44867	12072532	574.75	Private Contractors
44867	12072532		Private Contractors
44867	12072532		Professional Fees
44867	12072532	8073.3	Materials
44867	12072532		Materials
44867	12072532	1461.5	Agency Staff
44867	12072532		Agency Staff
44867	12072532		Agency Staff
44867	12072532		Agency Staff
44867 44867	12072532 12072532		Agency Staff
44867	12072532	1679 75	Agency Staff Agency Staff
44867	12072532	1585 5	Agency Staff
44867	12072532		Agency Staff
44867	12072532		Agency Staff
44867	12072532		Agency Staff
44867	12072532	1508.3	Agency Staff
44867	12072532		Agency Staff
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44867 44867	12072532		Agency Staff Agency Staff
44867	12072532 12072532	1212 5	Agency Staff
44867	12072532	1515.5	Agency Staff
44867	12072532		Agency Staff
44867	12072532	1515.5	Agency Staff
44867	12072532 12072532 12072532	1535.5	Agency Staff
44867	12072532	1691.9	Agency Staff
44867	12072532	1313.5	Agency Staff
44867	12072532	1643.5	Agency Staff
44867	12072532	1461.5	Agency Staff
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44867	12072532		Agency Staff
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44867	12072532		Agency Staff
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Services Services Other Agencies Other Agencies Other Agencies Other Agencies Services Contractors General Equipment Furniture And Materials Main Contractor Repairs, alterations and maintenance of buildings Contractors General Services Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Equipment Eurpiture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Printing Stationery And General Office Expenses Services Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Services Equipment Furniture And Materials Equipment Furniture And Materials Direct Employee Expenses Direct Employee Expenses

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	Diverse Rec Ltd T/A People Pool Ltd
	East Anglian Chambers T/A Mr Alex Soutter-Green
	East Anglian Chambers T/A Ms Sarah Duxbury
1209	Edf Energy
4256	Edf Energy
4285	Edf Energy
4012	Edf Energy
	Edi Energy
7120	Edf Energy
/140	Edf Energy
5606	Edf Energy
	Edf Energy
5170	Edf Energy
	Edf Energy
	Essex County Council
7096	Essex Interpreting Ltd
6012	Essex Interpreting Ltd
4200	Glasdon Uk Limited
	Greenhous Fleet And Retail Ltd
	Grove Wood Primary School
	Hadleigh Infants & Nursery School (Academy)
	Homecare Professionals (Essex) Ltd
	Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd
1105	Homecare Professionals (Essex) Ltd
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1105 1105 7685 1294 7130	Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd Indirock Ltd Inner Resources Ltd Intuity Communications Limited
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1105 1105 7685 1294 7130 1105 1583 1105 1105 1105 1105 1105 1105 1105 2045 4201 4201 5075	Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd Indirock Ltd Inter Resources Ltd Intuity Communications Limited J C Michael Groups Ltd J M Chael Groups Ltd J C Michael Groups Ltd J M Chael Groups Ltd J C Michael Groups Ltd J M Chael G M Cha
1105 1105 7685 1294 7130 1105 1583 1105 1105 1105 1105 1105 1105 1105 2045 4201 4201 5075 4230	Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd Inner Resources Ltd Intuity Communications Limited J C Michael Groups Ltd J C Michael Soroups Ltd J S C Michael Soroups Ltd J S Michael Soroups Ltd J S Michael Soroups Ltd James Coles & Sons (Nurseries) Ltd Kainos Software Limited Kainos Software Limited
1105 1105 7685 1294 7130 1105 1583 1105 1105 1105 1105 1105 1105 1105 2045 4201 4201 5075 4230	Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd Indirock Ltd Inter Resources Ltd Intuity Communications Limited J C Michael Groups Ltd J M Chael Groups Ltd J C Michael Groups Ltd J M Chael Groups Ltd
1105 1105 7685 1294 7130 1105 1583 1105 1105 1105 1105 1105 1105 1105 2045 4201 4201 5075 4230 7105	Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd Inner Resources Ltd Intuity Communications Limited J C Michael Groups Ltd J C Michael Soroups Ltd J S C Michael Soroups Ltd J S Michael Soroups Ltd J S Michael Soroups Ltd James Coles & Sons (Nurseries) Ltd Kainos Software Limited Kainos Software Limited
1105 1105 7685 1294 1105 1583 1105 1105 1105 1105 1105 1105 1105 110	Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd Indirock Ltd Intuity Communications Limited J C Michael Groups Ltd J S Michael Groups Ltd J S Michael Groups Ltd J S Michael Groups Ltd James Coles & Sons (Nurseries) Ltd James Coles & Sons (Nurseries) Ltd Kainos Software Limited Karen P Productions Ltd. T/A Folded Wing Miss Kate Miller
1105 1105 7685 1294 1105 1583 1105 1105 1105 1105 1105 1105 1105 110	Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd Indirock Ltd Inter Resources Ltd Intuity Communications Limited J C Michael Groups Ltd J C Michael Groups Ltd James Coles & Sons (Nurseries) Ltd Kainos Software Limited Karen P Productions Ltd. T/A Folded Wing Miss Kate Miller
1105 1105 7685 1294 1105 1583 1105 1105 1105 1105 1105 1105 1105 110	Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd Indirock Ltd Intuity Communications Limited J C Michael Groups Ltd J S Michael G S Sons (Nurseries) Ltd J S Michael G Michael G Michael Ming Miss Kate Miller Mott Macdonald
1105 1105 7685 1294 1105 1883 1105 1105 1105 1105 1105 1105 1105 110	Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd Inner Resources Ltd Intuity Communications Limited J C Michael Groups Ltd J S Michael G S Michael G Michael G Michael Michael Miler Mott Macdonald
1105 1105 7685 1294 7130 1294 7130 1105 1105 1105 1105 1105 1105 1105 1105 1105 1105 1105 1105 1105 105	Homecare Professionals (Essex) Ltd Homecare Professionals (Essex) Ltd Indirock Ltd Inter Resources Ltd Intuity Communications Limited J C Michael Groups Ltd J C Michael Groups Ltd James Coles & Sons (Nurseries) Ltd James Coles & Sons (Nurseries) Ltd Kainos Software Limited Karen P Productions Ltd. T/A Folded Wing Miss Kate Miller Mott Macdonald Mott Macdonald Mott Macdonald
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12072532		Agency Staff
12072532		Agency Staff
12072532	1527.2	Agency Staff
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12072532		Barristers fees
12072532		Barristers fees
12072532	1446.4	Energy Cost Electricity
12072532	19492.44	Energy Cost Electricity
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12072532	698.89	Energy Cost Electricity
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12072532		Energy Cost Electricity
12072532	60544.35	Energy Cost Electricity
12072532	3231.78	Energy Cost Electricity
12072532		Cultural And Entertainment Services
12072532	1524.6	Interpretation And Translation
12072532	901.85	Interpretation And Translation
12072532		Materials
12072532		Finance Leasing Charges
12072532 12072532		Private Contractors Private Contractors
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12072532	10400	Private Contractors
12072532		Private Contractors
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12072532		Private Contractors
12072532		Private Contractors
12072532 12072532	636.5	Private Contractors
12072532	745.75	Private Contractors Private Contractors
12072532		Private Contractors
12072532		Private Contractors
12072532	1197	Private Contractors
12072532	969	Private Contractors
12072532		Private Contractors
12072532		Internet
12072532		Materials
12072532 12072532		Materials Private Contractors
12072532		Cultural And Entertainment Services
12072522	600	Barristers fees
12072532	9693.23	Contractors General
12072532	6951.27	Contractors General
	43088.07	Contractors General
12072532	500	Professional Fees
12072532 12072532	2614.06	Corporate IT Applications
		IT Contracts
12072532 12072532		Court Costs And Legal Fees Agency Staff
12072532		Additional Allowances (non employee)
12072532		Social Care Services
12072532		Mail Services Postage

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Direct Employee Expenses Services Services Energy Costs Services Services Services Equipment Eurpiture And Materials Communications And Computing Other Agencies Communications And Computing Other Agencies Communications And Computing Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Services Services Contractors General Contractors General Contractors General Services Communications And Computing Communications And Computing Services Direct Employee Expenses Services Services Communications And Computing

Direct Employee Expenses

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ED Finance & Resources	Central Services	7111 Royal Mail	44867	12072532	2140.3 Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 Royal Mail	44867	12072532	2622.35 Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 Royal Mail	44867	12072532	1887.14 Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 Royal Mail	44867	12072532	2302 Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 Royal Mail	44867	12072532	2012.44 Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services		44867	12072532	2514.28 Private Contractors	Other Agencies
		3250 Savannah Lodge Ltd - Main				
ED Adults & Communities	Adult Social Care	1209 Scan Mobility Ltd	44867	12072532	10680.66 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6501 Sharpe Pritchard	44867	12072532	12372.5 Catering Hospitality	Catering
ED Growth & Housing	Housing Services	6505 South Essex Property Services	44867	12072532	8858.21 Security	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1070 Southend Care Ltd	44867	12072532	11340 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Southend Care Ltd	44867	12072532	2972.03 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Southend Care Ltd	44867	12072532	5000 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	44867	12072532	1958.33 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	44867	12072532	7916.17 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	44867	12072532	23416.67 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	9012 Strata Security Solutions Ltd	44867	12072532	5000 Software License	Software License
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Tim Management Ltd	44867	12072532	597.5 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4505 Tim Management Ltd	44867	12072532	534 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7540 Tim Management Ltd	44867	12072532	1597.5 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9007 Trafalgar Uk Theatres Limited T/A Southend Cliffs Pavilion	44867	12072532	26919.7 S278 Bond expend	S278 Bond expend
ED Adults & Communities	Adult Social Care	1400 Vital Healthcare Services Ltd	44867	12072532	3245.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 Young Epilepsy	44867	12072532	16587.66 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care	1180 Your World Recruitment Ltd	44867	12072532	1480 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	9010 (G) Gracelands Cms Ltd	44869	12072536	3941.5 Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	9005 (G) Gracelands Cms Ltd	44869	12072536	4541.23 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Gracelands Cms Ltd	44869	12072536	1192.8 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	9010 (G) Kieran Lucas Contractors Ltd	44869	12072536	6822 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Kieran Lucas Contractors Ltd	44869	12072536	2865.06 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Kieran Lucas Contractors Ltd	44869	12072536	994 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Mansard Roofing Ltd	44869	12072536	4250 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) Mansard Roofing Ltd	44869	12072536	2620 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) R & A Mechanical Services Ltd	44869	12072536	6200 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	9010 (G) R & A Mechanical Services Ltd	44869	12072536	9870 Main Contractor	Main Contractor
FD Adults & Communities	Cultural And Related Services	4120 (G) R & A Mechanical Services Ltd	44869	12072536	2775 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3094 (G) R & A Mechanical Services Ltd	44869	12072536	540 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	7140 (G) R & A Mechanical Services Ltd	44869	12072536	865 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	44869	12072536	530 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7165 (G) Sweco Uk Limited	44869	12072536	2300 Professional Fees	Services
ED Growth & Housing	Housing Services	9005 1978 Surveyors Ltd T/A Reliable Property Group	44869	12072536	1080 Surveyors Fees	Surveyors Fees
ED Children & Public Health	Adult Social Care	1035 31Ten Consulting Ltd	44869	12072536	5700 Consultancy Services	Services
ED Children & Public Health	Adult Social Care	1035 31Ten Consulting Ltd	44869	12072536	1900 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1209 Accora Ltd	44869	12072536	1290 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 Aden Homes Limited	44869	12072536	2875.02 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122 Angel Human Resources Ltd T/A Angel Recruitment Group	44869	12072536	619.6 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4010 Anna Lukala Photography	44869	12072536	660 Professional Fees	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5226 Apcoa Parking Uk Ltd	44869	12072536	30301.14 Services	Services
ED Children & Public Health	Children And Education Services	3250 Arnfield Care Ltd	44869	12072536	5133.2 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Arnfield Care Ltd	44869	12072536	12833.1 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Ashgate House Limited	44869	12072536	5774.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Ashtead House Limited	44869	12072536	5931.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Audax Supported Living Community Interest Company T/A Audax Foundations	44869	12072536	3764.29 Accomodation Payment	Services
ED Growth & Housing	Housing Services	6130 Beagle Properties	44869	12072536	1990 Loans	Services
ED Adults & Communities	Cultural And Related Services	4120 Biffa Waste Services Ltd	44869	12072536	2050.14 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	44869	12072536	3557.75 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd	44869	12072536	4284 Private Contractors	Other Agencies
		3307 By The Bridge Ltd	44869	12072536	4284 Private Contractors	
ED Children & Public Health	Children And Education Services		44869			Other Agencies
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd		12072536	3400.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd	44869	12072536	3400.04 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Byte Consulting Limited	44869	12072536	1160 Loans	Services
ED Children & Public Health	Children And Education Services	3250 Caldecott Fostering Ltd	44869	12072536	5760 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 Carers Choices	44869	12072536	968.5 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2200 Civica Election Services Limited	44869	12072536	525 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	44869	12072536	3400.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	44869	12072536	3319.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	44869	12072536	4499.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	44869	12072536	3319.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	44869	12072536	3237.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	44869	12072536	3319.96 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5175 Compass Minerals Uk Ltd	44869	12072536	13936.79 Materials	Equipment Furniture And Materials
ED Neighbourhoods & Environment		5175 Compass Minerals Uk Ltd	44869	12072536	13712.71 Materials	Equipment Furniture And Materials
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ED Neighbourhoods & Environment	Highways And Transport Services	5175 Compass Minerals Uk Ltd	44869	12072536	1968.96 Materials	Equipment Furniture And Materials

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ED Children & Public Health	Children And Education Services
ED Growth & Housing	Housing Services
ED Growth & Housing	Housing Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services
ED Strategy, Change & Governance	Central Services
ED Strategy, Change & Governance	Central Services
ED Strategy, Change & Governance	Central Services
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
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ED Children & Public Health	Children And Education Services
ED Children & Public Health	Children And Education Services
ED Neighbourhoods & Environment	
ED Finance & Resources	Central Services
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ED Finance & Resources	Central Services
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	00 Creative Support Solutions Ltd
	11 Devine Treasures T/A Devine Beach Guest House 11 Devine Treasures T/A Devine Beach Guest House
	11 Devine Treasures 1/A Devine Beach Guest House 11 Dignity Funerals Ltd T/A J W Tate & Son
	L6 Dr Phil Back
	05 East Anglian Chambers T/A Lorene Hodkinson
	05 East Anglian Chambers T/A Lorene Hodkinson
	05 East Anglian Chambers T/A Lorene Hodkinson
	05 Erbil Gulhan T/A Palm2Palm Care And Reablement Services 10 Essex Nursing Services
	D5 First Point 24 Ltd
110	05 First Point 24 Ltd
325	50 Foster Care Uk
	50 Foster Care Uk
	00 Gaist Solutions Ltd
	)6 Glenny Llp )5 Golden Keys Care Agency Limited
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	05 Golden Keys Care Agency Limited
	D5 Golden Keys Care Agency Limited
	05 Golden Keys Care Agency Limited
	05 Graham High Group Limited
	05 Graham High Group Limited
	00 Greenhous Fleet And Retail Ltd 16 Harwood House Day Centre
	15 Harwood House Day Centre
	15 Harwood House Day Centre
	15 Harwood House Day Centre
	16 Harwood House Day Centre
	36 Hats Group Ltd T/A Healthcare And Transport Services (Hats) 51 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	55 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	50 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
149	0 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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44869	12072536		Crematoria And Cemetery Services	Services
44869	12072536		Consultancy Services	Services
44869	12072536		Barristers fees	Services
44869	12072536		Barristers fees	Services
44869	12072536	750	Barristers fees	Services
44869	12072536	1377.5	Private Contractors	Other Age
44869	12072536	513	Private Contractors	Other Age
44869	12072536		Private Contractors	Other Age
44869	12072536		Private Contractors	Other Age
44869 44869	12072536 12072536		Private Contractors	Other Age
44869 44869	12072536		Private Contractors Private Contractors	Other Age
44869	12072536		Service Charges	Other Age Rents
44869	12072536		Private Contractors	Other Age
44869	12072536		Private Contractors	Other Age
44869	12072536		Private Contractors	Other Age
44869	12072536		Private Contractors	Other Age
44869	12072536	2394	Private Contractors	Other Age
44869	12072536	1121	Private Contractors	Other Age
44869	12072536		Private Contractors	Other Age
44869	12072536		Private Contractors	Other Age
44869	12072536		Private Contractors	Other Age
44869	12072536	2394	Private Contractors	Other Age
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44869	12072536 12072536		Private Contractors Private Contractors	Other Age Other Age
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44869	12072536		Private Contractors	Other Age
44869	12072536		Private Contractors	Other Age
44869	12072536		Professional Fees	Services
44869	12072536	575.01	Professional Fees	Services
44869	12072536	12712.07	Finance Leasing Charges	Communi
44869	12072536		Private Contractors	Other Age
44869	12072536		Private Contractors	Other Age
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44869	12072536		Agency Staff	Other Age Direct Em
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Cultural And Related Services

Cultural And Related Services

Cultural And Related Services

Children And Education Services

Central Services

Housing Services

Housing Services

Housing Services

Housing Services

Housing Services

Housing Services

Planning Services

Planning Services

Planning Services

Planning Services

Planning Services

Planning Services

Central Services

Central Services

Central Services

Children And Education Services

Cultural and Related Services

Cultural and Related Services

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Cultural and Related Services

Housing Services

Adult Social Care

Adult Social Care

Adult Social Care

Adult Social Care

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7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

44869	12072536	624.46	Agency Staff
44869	12072536		Agency Staff
44869	12072536	573.15	Agency Staff Agency Staff
44869	12072536	2316.6	Agency Staff
44869	12072536		Agency Staff
44869	12072536	2052	Agency Staff
44869	12072536	704.2	Agency Staff
44869	12072536	968.45	Agency Staff
44869	12072536	629.68	Agency Staff
44869	12072536	1636.14	Agency Staff
44869	12072536		Agency Staff
44869	12072536	626.43	Agency Staff
44869	12072536		Agency Staff
44869	12072536		Agency Staff
44869	12072536	1835.34	Agency Staff
44869	12072536		Agency Staff
44869	12072536		Agency Staff
44869	12072536		Agency Staff
44869	12072536		Agency Staff
44869	12072536	1802.64	Agency Staff
44869	12072536		Agency Staff
44869	12072536		Agency Staff
44869	12072536	1448.92	Agency Staff
44869	12072536	1711.27	Agency Staff Agency Staff
44869	12072536	1543.64	Agency Staff
44869	12072536		Agency Staff
44869	12072536		Agency Staff
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44869	12072536	1059.15	Agency Staff
44869	12072536		Agency Staff
44869	12072536	2021.32	Agency Staff Agency Staff
44869	12072536		
44869	12072536	707.25	Agency Staff
44869	12072536	565.75	Agency Staff
44869	12072536		Agency Staff
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44869	12072536	140.44	Agency Staff Agency Staff
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Direct Employee Expenses Direct Employee Expenses

Direct Employee Expenses

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44869	12072536	551.3	Agency Staff
44869	12072536		Agency Staff
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44869	12072536		Agency Staff
44869	12072536	1492.88	Agency Staff
44869	12072536	548.75	Agency Staff
44869	12072536	2451.85	Agency Staff
44869	12072536	1581.6	Agency Staff
44869	12072536	1690.52	Agency Staff
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44869	12072536	4845	Agency Staff
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44869	12072536		Agency Staff
44869	12072536		Agency Staff
44869	12072536		Private Contractors
44869	12072536		3rd Party training
44869	12072536		Private Contractors
44869	12072536		Private Contractors
44869	12072536		Commissioned Training
44869	12072536		Pest Control Environmental
44869	12072536		Private Contractors
44869	12072536		Scientific And Analytical Services
44869	12072536		Private Contractors
44869	12072536		Private Contractors
44869			Private Contractors Private Contractors
44869	12072536		Private Contractors Private Contractors
11005	12072536		
44869	12072536		Private Contractors
44869	12072536		Private Contractors
44869			Finance Leasing Charges
44869	12072536		Finance Leasing Charges
44869	12072536		Finance Leasing Charges
44869			Finance Leasing Charges
44869	12072536		Private Contractors
44869	12072536		Private Contractors
44869	12072536		Private Contractors
44869	12072536		Private Contractors
44869	12072536	2736	Private Contractors
44869	12072536	4833	Grants Paid
44869	12072536	4863	Contractors General
44869	12072536	6400	Private Contractors
44869	12072536		Accommodation Costs
44869	12072536	3103	Accommodation Costs
44869	12072536		Accommodation Costs
44869	12072536		Accommodation Costs
44869	12072536		Accommodation Costs
44869	12072536		Accommodation Costs
44869	12072536		Consultancy Services
44869	12072536		Private Contractors
44869	12072536		IT Contracts
44869	12072536		Water Services
44869	12072536		Water Services
44869	12072536		Water Services
	120/200	333.20	Water Jervices

Direct Employee Expenses Other Agencies Services Other Agencies Other Agencies Services Repairs, alterations and maintenance of buildings Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Communications And Computing Communications And Computing Communications And Computing Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants Paid Contractors General Other Agencies Exnenses Expenses Exnenses Expenses Expenses Expenses Services Other Agencies Communications And Computing Water Services Water Services Water Services

Direct Employee Expenses

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Cultural And Related Services Children And Education Services Children And Education Services Central Services Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Central Services Highways And Transport Services Central Services Children And Education Services Housing Services Central Services Central Services Central Services Adult Social Care Adult Social Care Children And Education Services Public Health Planning Services Children And Education Services Children And Education Services Cultural And Related Services Public Health Adult Social Care Children And Education Services Cultural And Related Services Planning Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care Adult Social Care Housing Services Adult Social Care Children And Education Services Children And Education Services

4115 Nwg Business Limited 4025 Nwg Business Limited 4045 Nwg Business Limited 4115 Nwg Business Limited 4140 Nwg Business Limited 4115 Nwg Business Limited 4115 Nwg Business Limited 4115 Nwg Business Limited 3390 Nwg Business Limited 3471 Nwg Business Limited 7120 Nwg Business Limited 5605 Nwg Business Limited 4200 Nwg Business Limited 4200 Nwg Business Limited 7515 Nwg Business Limited 4200 Nwg Business Limited 4605 Nwg Business Limited 4605 Nwg Business Limited 4505 Nwg Business Limited 4506 Nwg Business Limited 4605 Nwg Business Limited 5035 Nwg Business Limited 5035 Nwg Business Limited 5035 Nwg Business Limited 5035 Nwg Business Limited 7145 Nwg Business Limited 5075 Peoplescout Ltd 7130 Probrand Limited 3010 Professional Association For Childcare And Early Years 3010 Professional Association For Childcare And Early Years 3010 Professional Association For Childcare And Early Years 3385 Queensway House 3200 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3200 REDACTED PERSONAL DATA 6010 Regis Group T/A Lifespace 7111 Ricoh Uk Limited 8607 Ricoh Uk Limited 8607 Ricoh Uk Limited 1105 Royale Carers Limited 1105 Seven Day Care (Essex) Ltd T/A Surecare Southend 3250 Shalamar Children Limited 7645 Social Engine Ltd 5641 Specialist Trade Courses Limited 3250 St Christopher'S Fellowship 3250 St Christopher'S Fellowship 4120 T R Fossett Ltd 1512 The Centre For Public Innovation Cic 1145 The Peaceful Place 3483 The St. Christopher School Academy Trust 4230 Triple L Training & Medical Ltd 5642 Unpuzzled Theatre Company Cic 1105 Volsec Ltd T/A Volsec Healthcare 1105 Volsec Ltd T/A Volsec Healthcare 1105 Volsec Ltd T/A Volsec Healthcare 1205 Volsec Ltd T/A Volsec Healthcare 1105 Volsec Ltd T/A Volsec Healthcare 1205 Volsec Ltd T/A Volsec Healthcare 1105 Volsec Ltd T/A Volsec Healthcare 1205 Volsec Ltd T/A Volsec Healthcare 3265 Ward Hadaway Client Premium Account 3265 Ward Hadaway Client Premium Account 3201 Writtle College 9010 (G) Edmunds Design & Construction Ltd 9005 (G) Gracelands Cms Ltd 9010 (G) Millane Contract Services Ltd 3481 Badgers Den (Care) Limited T/A Badgers Den Day Opportunities

3250 Bramley Care Ltd T/A Apple Orchard

44869	12072536	35716.85	Water Services
44869	12072536		Water Services
44869	12072536		Water Services
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44869	12072536		Water Services
44869	12072536		Water Services
44869	12072536	1137.82	Water Services
44869	12072536		Water Services
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44869	12072536		Water Services
44869	12072536		Water Services
44869	12072536		Non Staff Advertising
44869	12072536		IT Hardware
44869 44869	12072536 12072536		
44869	12072536		
44869	12072536		Conveyance of Clients
44869	12072536	500	Private Contractors
44869	12072536		Private Contractors
44869 44869	12072536 12072536		Private Contractors Accomodation Payment
44869	12072536		
44869	12072536		Photocopier Operating Lease
44869	12072536		Photocopier Operating Lease
44869	12072536		Private Contractors
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44869 44869	12072536		Scientific And Analytical Services
44869	12072536		3rd Party training
44869	12072536		Private Contractors
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44869	12072536		Private Contractors
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44869	12072536		Private Contractors
44869	12072536	2250	Cultural And Entertainment Services
44869	12072536		Professional Fees
44869 44869	12072536		Private Contractors
44869	12072536 12072536		Private Contractors Private Contractors
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44869	12072536		Private Contractors
44869	12072536		Private Contractors
44869	12072536		Court Costs And Legal Fees
44869	12072536		Court Costs And Legal Fees
44869 44872	12072536		Commissioned Training
44872 44872	12072538 12072538		Main Contractor Contractors General
44872	12072538		Main Contractor
44872	12072538		Childrens outings
44872	12072538	23426.7	Private Contractors

Water Services Services Communications And Computing Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Contract Hire And Operating Leases Other Agencies Other Agencies Other Agencies Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Services Services Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Services Services Other Agencies Services Services Services Main Contractor Contractors General Main Contractor Services Other Agencies

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ED Children & Public Health Children And Education Services Children And Education Services ED Children & Public Health ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care FD Growth & Housing Planning Services FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care Adult Social Care FD Adults & Communities ED Adults & Communities Adult Social Care Adult Social Care FD Adults & Communities ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Neighbourhoods & Environment Cultural And Related Services ED Finance & Resources Central Services ED Finance & Resources Central Services Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Neighbourhoods & Environment Highways And Transport Services ED Neighbourhoods & Environment Highways And Transport Services ED Growth & Housing Planning Services ED Neighbourhoods & Environment Cultural And Related Services **FD Adults & Communities** Cultural And Related Services ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care Central Services ED Finance & Resources ED Neighbourhoods & Environment Highways And Transport Services FD Adults & Communities Adult Social Care ED Finance & Resources Housing Services ED Finance & Resources Housing Services FD Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Public Health FD Children & Public Health Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities Cultural And Related Services ED Neighbourhoods & Environment Cultural and Related Services ED Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Growth & Housing Housing Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care

3250 Carterhatch Homes Limited 3250 Channels & Choices Therapeutic Community 1105 Choices Healthcare Ltd 1105 Choices Healthcare Ltd 1205 Christies Care Ltd. 1260 Craegmoor Turketel Road Priorv 5637 D & D Autos (Ashford) Limited T/A D & D Auto Repairs 3250 Eastern Family Services T/A Eastern Fostering Services Ltd 3250 Eastern Family Services T/A Eastern Fostering Services Ltd 3250 Eastern Family Services T/A Eastern Fostering Services Ltd 3250 Fusion Fostering Ltd 3250 Greenfields Adolescent Development Ltd 1145 Harwood House Day Centre 1145 Harwood House Day Centre 1176 Harwood House Day Centre 1145 Harwood House Day Centre 1145 Harwood House Day Centre 1145 Harwood House Day Centre 1176 Harwood House Day Centre 1145 Harwood House Day Centre 1145 Harwood House Day Centre 4201 James Coles & Sons (Nurseries) Ltd 8605 Kennedys Law Llp Office A/C 8605 Kennedys Law Llp Office A/C 1105 Newday Healthcare Professionals Ltd 1105 Newday Healthcare Professionals Ltd 3250 Nexus Fostering Limited 3250 Oakhills Care Services Ltd 5075 Peoplescout Ltd 5075 Peoplescout Ltd 5637 Personalised Warehouse 4200 Premier Plants Uk Ltd 4010 REDACTED PERSONAL DATA 1294 Spotlight Healthcare Services Limited 3250 Surecare Residential Ltd 1145 The Harbour Club (Care) Ltd 2070 The Society Of Local Authority Chief Executives And Senior Managers (Solace Group) Ltd 9008 (G) Marlborough Surfacing Limited 8601 Allpay, Net Limited 6165 Allpay . Net Limited 6165 Allpay . Net Limited 3290 Avance Limited T/A Avance Care Services 1320 Badgers Den (Care) Limited T/A Badgers Den Day Opportunities 3290 Canary House Care Limited 3307 Canary House Care Limited 3308 Canary House Care Limited 7625 Dr Irlam & Partners 7625 Dr S Zaidi'S Practice Environmental And Regulatory Services 4661 Enovert South Limited Environmental And Regulatory Services 4660 Enovert South Limited Environmental And Regulatory Services 4661 Enovert South Limited 4010 Fraser Muggeridge Studio 7505 Eucloils 3308 Great Future Support Ltd 3290 Griha Care And Support Limited 3290 Griha Care And Support Limited 3307 Griha Care And Support Limited 3308 Griha Care And Support Limited 9007 Kiwi Community Events C I C 3290 Leighview House Ltd 3290 Leighview House Ltd 3307 Leighview House Ltd 3308 Leighview House Ltd 3290 Leighview House Ltd T/A Leighview House Romford Ltd 3290 Leighview House Ltd T/A Leighview House Romford Ltd 3307 Leighview House Ltd T/A Leighview House Romford Ltd 3308 Leighview House Ltd T/A Leighview House Romford Ltd 1294 Nexus Support Ltd 1205 Pro Solutions Ltd T/A Ecc Care 1105 Pro Solutions Ltd T/A Ecc Care

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2	12072538	34321.34	Private Contractors
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2	12072538	9216.76 919.76	
2	12072538		Private Contractors
2	12072538	3500	Private Contractors
2	12072538	3399.76	Private Contractors Private Contractors
2	12072538	3852.86	
2			Private Contractors
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2	12072538		Private Contractors
2	12072538		Private Contractors
2	12072538		Materials
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2	12072538		Private Contractors
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2	12072538		Private Contractors
2	12072538		Non Staff Advertising
2	12072538		Non Staff Advertising
2	12072538	6364.79	
'2 '2	12072538 12072538		Materials Professional Fees
2	12072538		Private Contractors
2	12072538	16714.2	Private Contractors
2	12072538	1360	Private Contractors
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'3	12072539	31858.37	Subscriptions Contractors General Services Fees And Charges
'3			
3	120/2559	5012.47	Services rees And Charges
3	12072539 12072539		Services Fees And Charges Accomodation Payment
3	12072539		Private Contractors
3	12072539		Accomodation Payment
3	12072539		Accomodation Payment
'3	12072539	1750	Accomodation Payment
'3	12072539		Medical And Health Services
'3	12072539	840	Medical And Health Services
3		83520.99	Waste Management
'3 '3	12072539 12072539		Waste Management Waste Management
3	12072539		Professional Fees
3	12072539		Petrol Diesel Or Liquid Petroleum Gas
3	12072539		Accomodation Payment
'3	12072539	3152	Accomodation Payment
'3	12072539		Accomodation Payment
'3	12072539		Accomodation Payment
3	12072539		Accomodation Payment
'3 '3	12072539 12072539		Main Contractor Accomodation Payment
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Other Agencies

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Adult Social Care

Adult Social Care

ED Adults & Communities FD Adults & Communities **FD Adults & Communities** FD Adults & Communities ED Adults & Communities ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Finance & Resources ED Neighbourboods & Environment ED Adults & Communities ED Adults & Communities ED Children & Public Health FD Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Neighbourhoods & Environment FD Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment FD Children & Public Health ED Children & Public Health ED Adults & Communities FD Adults & Communities ED Children & Public Health FD Adults & Communities ED Children & Public Health FD Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Strategy, Change & Governance Central Services

Adult Social Care Children And Education Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Public Health Children And Education Services Children And Education Services Children And Education Services Children And Education Services Cultural and Related Services Cultural and Related Services Adult Social Care Highways And Transport Services Cultural And Related Services Environmental And Regulatory Services Highways And Transport Services Highways And Transport Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Cultural And Related Services Environmental And Regulatory Services Central Services Central Services Central Services Central Services

1320 Re House Limited 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3290 Safe Haven Services Ltd 3307 Safe Haven Services Ltd 3308 Safe Haven Services Ltd 8606 South Essex Property Services 7540 South Essex Property Services 1231 Southend Central Hotel Ltd 1350 Southend Central Hotel Ltd 7625 Southend Medical Centre 3250 Sunbeam Fostering Agency Ltd 3250 Sunbeam Fostering Agency Ltd 3250 The Loddon Foundation Ltd 3250 The National Fostering Agency Ltd 7505 Tree Fella Limited 7520 Tree Fella Limited 1320 Vibe Southend Ltd 9008 (G) Marlborough Surfacing Limited 4230 (G) Marlborough Surfacing Limited 4545 (G) Marlborough Surfacing Limited 5170 (G) Marlborough Surfacing Limited 5122 (G) Marlborough Surfacing Limited 9009 (G) Sos Electricals & Services Ltd 3220 Ac Independent Social Care Ltd 1060 Access Anyone Ltd 1350 Access Anyone Ltd 3250 Acorn Care & Education Ltd (Sales) 1209 Aidant Bathrooms Ltd 3290 Beacon Placements Ltd 1105 Choices Healthcare Ltd 4245 Dorrigo 4716 Dr Phil Back 7105 East Anglian Chambers T/A Lorene Hodkinson 7105 East Anglian Chambers T/A Miss Claire Thorne 7105 East Anglian Chambers T/A Ms Sarah Duxbury 7105 East Anglian Chambers T/A Ms Sarah Duxbury 7105 East Anglian Chambers T/A Ms Sarah Duxbury

1320 Re House Limited

12072539	1121.44	Private Contractors
12072539		Private Contractors
12072539		Private Contractors
12072539 12072539		Private Contractors Private Contractors
12072539		Private Contractors
12072539		Private Contractors
12072539	634.92	Private Contractors
12072539		Private Contractors
12072539		Foster Carer Allowance
12072539 12072539		Foster Carer Allowance Foster Carer Specialist
12072539		Foster Carer Specialist
12072539		Foster Carer Specialist
12072539	558.21	Foster Carer Specialist
12072539	638.2	Foster Carer Allowance
12072539		Foster Carer Allowance
12072539 12072539		Foster Carer Allowance Foster Carer Specialist
12072539		Foster Carer Specialist
12072539		Foster Carer Allowance
12072539	993.03	Foster Carer Allowance
12072539		Guardianship Orders
12072539		Foster Carer Allowance
12072539		Foster Carer Allowance
12072539 12072539		Foster Carer Allowance Foster Carer Specialist
12072539		Foster Carer Specialist
12072539	620.39	Foster Carer Allowance
12072539		Foster Carer Allowance
12072539		Accomodation Payment
12072539 12072539		Accomodation Payment Accomodation Payment
12072539		Catering Refreshments
12072539	830.53	Private Contractors
12072539		Social Care Services
12072539		Social Care Services
12072539		Medical And Health Services
12072539 12072539		Private Contractors Private Contractors
12072539		Private Contractors
12072539		Private Contractors
12072539	505.15	Private Contractors
12072539		Private Contractors
12072539		Private Contractors
12072546 12072546		Contractors General Contractors General
		Main Contractor
12072546		Main Contractor
12072546	36769.55	Main Contractor
		Main Contractor
		Main Contractor
12072546 12072546		Cultural And Entertainment Services Private Contractors
12072546		Private Contractors
12072546		Private Contractors
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12072546		Audit Costs
12072546 12072546		Conveyance of Clients
12072546		Conveyance of Clients Private Contractors
12072546		Tools And Equipment Purchase
12072546		Accomodation Payment
12072546		Private Contractors
12072546		Materials
12072546		Consultancy Services
12072546 12072546		Barristers fees Barristers fees
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12072546	1650	Barristers fees

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Other Agencies Services Services Services Catering Other Agencies Services Services Services Other Agencies Contractors Genera Contractors General Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Services Other Agencies Other Agencies Other Agencies Main Contractor Services Contract Hire And Operating Leases Contract Hire And Operating Leases Other Agencies Equipment Eurpiture And Materials Services Other Agencies Equipment Furniture And Materials Services Services Services Services Services Services

Other Agencies

ED Children & Public Health Children And Education Services ED Adults & Communities ED Finance & Resources ED Strategy, Change & Governance ED Strategy, Change & Governance FD Children & Public Health ED Strategy, Change & Governance FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Children & Public Health ED Children & Public Health FD Adults & Communities ED Adults & Communities FD Growth & Housing ED Children & Public Health FD Children & Public Health ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health FD Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment Cultural and Related Services FD Children & Public Health ED Adults & Communities FD Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment FD Adults & Communities ED Adults & Communities FD Neighbourhoods & Environment ED Neighbourhoods & Environment FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment

Cultural And Related Services Central Services Central Services Central Services Children And Education Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Planning Services Children And Education Services Housing Services Housing Services Adult Social Care Cultural And Related Services Housing Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services Cultural and Related Services Central Services Central Services Central Services Children And Education Services Central Services Central Services Children And Education Services Adult Social Care Cultural and Related Services Children And Education Services Cultural And Related Services Cultural And Related Services Children And Education Services Cultural And Related Services Children And Education Services Highways And Transport Services Cultural And Related Services Adult Social Care Environmental And Regulatory Services Environmental And Regulatory Services Adult Social Care Adult Social Care Adult Social Care Highways And Transport Services Highways And Transport Services Highways And Transport Services

3008	Fairways Pre School Playgroup
4245	Farrah'S Of Harrogate Limited
2105	Formara Limited T/A Formara Print
	Formara Limited T/A Formara Print
	Formara Limited T/A Formara Print
	Fostering Support Group
	Gamma Business Communication Limited
	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited Grant Thornton Uk Llp
	Griha Care And Support Limited
	Griha Care And Support Limited
	Hamelin Trust
	Jenx Limited
	Kemo Limited
3008	Learning In Harmony Trust T/A Temple Sutton Primary School
	Leighview House Ltd
	Leighview House Ltd
	Lorraine Pilime T/A Penina Social Work Services Ltd
	Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery
	Mr & Mrs G Cetnik T/A Pavilion Hotel
	Mr & Mrs G Cetnik T/A Pavilion Hotel
	Nottingham Rehab Ltd
	Oh Digital Ltd Pathfinder Gtm Limited
	Peoplescout Ltd
	Peter Pan Pre-School Playgroup
	Pilgrims Corner Ltd
3008	Portico Academy Trust
	Quality Foster Care Limited
3250	Quality Foster Care Limited Quantil Limited
	REDACTED PERSONAL DATA
	Miss Natasha Miller
7105	Mr J Dove
	REDACTED PERSONAL DATA
	Ricoh Uk Limited
7111	Ricoh Uk Limited
	Secat T/A Thorpedene Primary School
	Societe Generale Equipment Finance Limited
	Societe Generale Equipment Finance Limited Southchurch Park Playgroup
	St John Ambulance
	Stambridge Security Services Ltd
	Stepping Stones Day Nursery & Preschool Ltd
	T C Sutch T/A Individual Sea Angling Club
3992	The Peaceful Pony Cic
5200	Traffic Technology Limited
4120	Wilkin & Sons Ltd
	Your World Recruitment Ltd
	(G) Eurovia Infrastructure Limited
	(G) Facultatieve Technologies Limited
	(G) Heritage Plaster Services Ltd
	(G) Kieran Lucas Contractors Ltd
	(G) Kieran Lucas Contractors Ltd
	(G) Marlborough Surfacing Limited (G) Marlborough Surfacing Limited
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12072546 12072546		Grants Catering Food And Beverages
12072546		
12072546		Printing
12072546		Printing
12072546		Private Contractors
12072546 12072546	/15.5	Telephone - Mobile Private Contractors
12072546		Private Contractors
12072546		Private Contractors
12072546		Private Contractors
12072546		Consultancy Services
12072546	5484	Accomodation Payment
12072546 12072546	9401.15	Accomodation Payment Private Contractors
12072546		Tools And Equipment Purchase
12072546		
12072546		Grants
		Private Contractors
12072546 12072546		Private Contractors Professional Fees
12072546		Grants
12072546		Accommodation Costs
12072546	3529	Accommodation Costs
12072546		Tools And Equipment Purchase
12072546		Internet
12072546 12072546	625 709 07	Telephone - Mobile Non Staff Advertising
12072546		Non Staff Advertising
12072546		Non Staff Advertising
12072546	540.93	Non Staff Advertising
12072546		Other Establishments
12072546		Private Contractors
12072546 12072546		Grants Private Contractors
12072546		Private Contractors
12072546		Private Contractors
12072546		Private Contractors
12072546		Private Contractors
12072546 12072546	2978.66	Private Contractors Materials
12072546		Public Transport
12072546		Barristers fees
12072546	1300	Barristers fees
12072546		Direct Payments
12072546	31794.84	
12072546 12072546	687.1 20314.37	Printing
12072546	20314.37	Vehicle Operating Lease
12072546		Vehicle Operating Lease
12072546		Vehicle Operating Lease
12072546		Vehicle Operating Lease
12072546 12072546		Vehicle Operating Lease Vehicle Operating Lease
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12072546		Medical And Health Services
12072546		Cultural And Entertainment Services
12072546		
12072546		Printing
12072546 12072546		Private Contractors Tools And Equipment Purchase
12072546	1133.13	Catering Food And Beverages
12072546	1480	Agency Staff
12072556	7404	Tools And Equipment Repair And Maintenance
12072556		Tools And Equipment Repair And Maintenance
12072556		Main Contractor
12072556 12072556		Main Contractor Main Contractor
12072556		Contractors General
12072556		Main Contractor
12072556	1971.91	Main Contractor

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# Organisation Code https://www.opendatacommunities.org/id/unitary-authority/southend

ED Neighbourhoods & Environment Highways And Transport Services

ED Neighbourhoods & Environment Cultural And Related Services

ED Neighbourhoods & Environment Cultural And Related Services

Highways And Transport Services

Adult Social Care

Central Services

Adult Social Care

Central Services

Central Services

Central Services

Adult Social Care

Cultural And Related Services

Children And Education Services

Cultural And Related Services

Environmental And Regulatory Services

Children And Education Services

9008 (G) Marlborough Surfacing Limited

9008 (G) Marlborough Surfacing Limited 9008 (G) Marlborough Surfacing Limited

5710 (G) Marlborough Surfacing Limited

4200 (G) Rw & Jr Burroughs

4200 (G) Rw & Jr Burroughs

1070 Aarandale Lodge Ltd

1079 Aarandale Lodge Ltd

1083 Aarandale Lodge Ltd

1671 Aarandale Lodge Ltd

1115 Aarandale Lodge Ltd

1070 Abbeyfield Society Ltd

1260 Acorn Villages Ltd

4591 Acres Way Ltd

7130 Agilisys Ltd

1391 Akaba Social Llk Ltd

7140 All Clean London Ltd

2156 Allpay . Net Limited

2156 Allpay . Net Limited 1294 Alyson House Rch Ltd

1260 Alyson House Rch Ltd

1671 Alyson House Rch Ltd

1070 Ama Generic Ltd

1079 Ama Generic Ltd

1192 Ama Generic Ltd

1260 Ama Generic Ltd

1386 Ama Generic Ltd

1391 Aran Homes Ltd

1644 Aran Homes Ltd

3250 Arnfield Care Ltd

1070 Astral Lodge Ltd

1083 Astral Lodge Ltd

1641 Avondale Care Home Ltd

3310 Reauchamns High School

1070 Biffins Residential Home

1076 Biffins Residential Home

1079 Biffins Residential Home

1641 Biffins Residential Home

1115 Biffins Residential Home

1611 Black Swan International Ltd

1065 Boscombe Lodge Nursing Home

1260 Achieve Together Limited

1260 Achieve Together Limited

1260 Addington House Limited

1391 Adjuvo Care & Support Ltd

3250 Affinity Fostering Services Ltd

9010 (G) Uk Industrial Services Ltd

1209 (N) Chiltern Invadex (Uk) Itd

1391 A K Support Housing Limited

1260 Abbey Care Saxon Ltd T/A Saxon Court

1070 Adalah Residential Rest Home Ltd

1079 Adalah Residential Rest Home Ltd

1294 Advance Housing And Support Ltd T/A Advance

1070 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home

1076 Akhtar Latif. Ncs Solution T/A Kimberlev Grace Care Home

1083 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home

1192 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home

4122 Angel Human Resources Ltd T/A Angel Recruitment Group

1165 Ashley Community Care Services Ltd T/A Ashley Care

3310 Benfleet Schools Trust T/A The Appleton School

3310 Benfleet Schools Trust T/A The Appleton School

3310 Benfleet Schools Trust T/A The Appleton School

1079 Benslow Management Company Limited

4261 Askews And Holts Library Services Ltd

Organisation Name	
Southend-on-Sea City Council	

ED Neighbourhoods & Environment

ED Adults & Communities

FD Adults & Communities ED Adults & Communities

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ED Adults & Communities

ED Children & Public Health

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FD Adults & Communities

ED Children & Public Health

ED Strategy, Change & Governance

ED Neighbourhoods & Environment

12

Main Contractor

44	4876	12072556	2369.96	Main Contractor	Main Contractor
44	4876	12072556	1688.13	Main Contractor	Main Contractor
4	4876	12072556	70681.46	Contractors General	Contractors General
	4876			Contractors General	Contractors General
	4876	12072556		Contractors General	Contractors General
	4876	12072556		Contractors General	Contractors General
44	4876	12072556	18661.04	Contractors General	Contractors General
4	4876	12072556	63666.04	Contractors General	Contractors General
4	4876	12072556	86642.22	Contractors General	Contractors General
4	4876	12072556		Contractors General	Contractors General
	4876	12072556		Private Contractors	Other Agencies
	4876	12072556		Private Contractors	Other Agencies
44	4876	12072556	4936	Private Contractors	Other Agencies
44	4876	12072556	11041.77	Main Contractor	Main Contractor
4	4876	12072556	1700.9	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
4	4876	12072556		Private Contractors	Other Agencies
	4876	12072556		Private Contractors	Other Agencies
	4876	12072556		Private Contractors	Other Agencies
44	4876	12072556	7905.6	Private Contractors	Other Agencies
44	4876	12072556	2305.8	Private Contractors	Other Agencies
44	4876	12072556	5188.15	Contractor - Programmed Works	Other Agencies
4	4876	12072556		Private Contractors	Other Agencies
	4876	12072556		Private Contractors	Other Agencies
	4876	12072556		Private Contractors	Other Agencies
	4876	12072556		Private Contractors	Other Agencies
4	4876	12072556	6147.96	Private Contractors	Other Agencies
44	4876	12072556	2984.5	Private Contractors	Other Agencies
4	4876	12072556		Private Contractors	Other Agencies
	4876	12072556		Private Contractors	Other Agencies
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	4876	12072556		Private Contractors	Other Agencies
4	4876	12072556	12277.44	Private Contractors	Other Agencies
44	4876	12072556	18287.64	Private Contractors	Other Agencies
44	4876	12072556	3396	Private Contractors	Other Agencies
4	4876	12072556	600	Consultancy Services	Services
	4876	12072556		Private Contractors	Other Agencies
	4876				
		12072556		Private Contractors	Other Agencies
	4876	12072556		Private Contractors	Other Agencies
44	4876	12072556	10623.15	Private Contractors	Other Agencies
4	4876	12072556	2305.8	Private Contractors	Other Agencies
4	4876	12072556	1625	Window Cleaning	Cleaning And Domestic Supplies
4	4876	12072556		Financial Services	Services
	4876	12072556		Financial Services	Services
	4876	12072556		Private Contractors	Other Agencies
	4876	12072556	16351.16	Private Contractors	Other Agencies
4	4876	12072556	3881.64	Private Contractors	Other Agencies
4	4876	12072556	9376.73	Private Contractors	Other Agencies
4	4876	12072556	2305.8	Private Contractors	Other Agencies
	4876	12072556		Private Contractors	Other Agencies
	4876	12072556		Private Contractors	Other Agencies
	4876	12072556		Private Contractors	Other Agencies
44	4876	12072556	619.6	Agency Staff	Direct Employee Expenses
44	4876	12072556	12570.32	Private Contractors	Other Agencies
44	4876	12072556	2066.96	Private Contractors	Other Agencies
	4876	12072556		Private Contractors	Other Agencies
	4876	12072556		COVID-19 Response	Other Agencies
	4876	12072556		Books & education equipment	Printing Stationery And General Office Expenses
	4876	12072556		Private Contractors	Other Agencies
44	4876	12072556	11117.25	Private Contractors	Other Agencies
44	4876	12072556	6279	Private Contractors	Other Agencies
	4876	12072556	500	Private Contractors	Other Agencies
	4876	12072556		Private Contractors	Other Agencies
	4876	12072556		Private Contractors	Other Agencies
4	4876	12072556	604	Private Contractors	Other Agencies
4	4876	12072556	2877.64	Private Contractors	Other Agencies
	4876	12072556		Private Contractors	Other Agencies
	4876	12072556		Private Contractors	Other Agencies
	4876	12072556		Private Contractors	Other Agencies
	4876	12072556		Private Contractors	Other Agencies
4	4876	12072556	2305.8	Contractor - Programmed Works	Other Agencies
44	4876	12072556	3800	Private Contractors	Other Agencies
	4876 4876	12072556 12072556		Private Contractors Private Contractors	Other Agencies Other Agencies

44876

12072556

2369.96 Main Contractor

# Organisation Name Southend-on-Sea City Council

Organisation Code https://www.opendatacommunities.org/id/unitary-authority/southend

ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
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ED Adults & Communities	Adult Social Care
ED Adults & Communities ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care Adult Social Care
ED Strategy, Change & Governance	Central Services
ED Children & Public Health	Children And Education Ser
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
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ED Adults & Communities	Adult Social Care
ED Neighbourhoods & Environment	Environmental And Regulat
ED Growth & Housing	Planning Services
ED Children & Public Health	Children And Education Ser
ED Finance & Resources	Central Services
ED Adults & Communities	Adult Social Care
ED Children & Public Health	Children And Education Ser
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ED Finance & Resources ED Adults & Communities	Central Services Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Cultural And Related Service
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Growth & Housing	Housing Services
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ED Adults & Communities	Adult Social Care
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ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care

	1068 Boscombe Lodge Nursing Home	44876	12072556	2488.08 Private Contractors	Other Agencies
	1640 Boscombe Lodge Nursing Home	44876	12072556	-2451.87 Private Contractors	Other Agencies
	1070 Boulevard Lodge Residential Care Home	44876	12072556	3900 Private Contractors	Other Agencies
	1070 Braemar Lodge	44876	12072556	12513.48 Private Contractors	Other Agencies
	1065 Brooklands Care Home Ltd	44876	12072556	2305.8 Private Contractors	Other Agencies
	1070 Brooklands Care Home Ltd	44876	12072556	7495.88 Private Contractors	Other Agencies
	1079 Brooklands Care Home Ltd 1165 Brooks Care & Nursing Services Ltd	44876 44876	12072556 12072556	2305.8 Private Contractors 3893.42 COVID-19 Response	Other Agencies Other Agencies
	1260 Brookvale	44876	12072556	2700.88 Private Contractors	Other Agencies
	7130 Buzz Box Limited	44876	12072556	1056.57 Telephone - Mobile	Communications And Computing
Services	3992 Callum White T/A Personal Development Through Martial Arts	44876	12072556	500 Private Contractors	Other Agencies
	1065 Canaryford Ltd T/A Parklands Nursing Home	44876	12072556	3626 Private Contractors	Other Agencies
	1070 Canaryford Ltd T/A Parklands Nursing Home	44876	12072556	2356.44 Private Contractors	Other Agencies
	1070 Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	44876	12072556	2400 Private Contractors	Other Agencies
	1260 Care In Style T/As Lighthouse	44876	12072556	19152.56 Private Contractors	Other Agencies
	1105 Caring Carers Ltd	44876	12072556	-521.41 Private Contractors	Other Agencies
	1165 Caring Carers Ltd	44876	12072556	13690.14 COVID-19 Response	Other Agencies
	1070 Catherine Miller House Ltd	44876	12072556	6319.6 Private Contractors	Other Agencies
Services	1079 Catherine Miller House Ltd 3310 Cedar Hall School	44876 44876	12072556 12072556	3780 Private Contractors 500 Private Contractors	Other Agencies Other Agencies
i Services	3250 Channels & Choices Therapeutic Community	44876	12072556	21384.6 Private Contractors	Other Agencies
Services	1391 Choice Support	44876	12072556	8210.72 Private Contractors	Other Agencies
	1644 Choice Support	44876	12072556	1876.84 Private Contractors	Other Agencies
	1391 Choice Support	44876	12072556	1876.84 Private Contractors	Other Agencies
	1165 Choices Healthcare Ltd	44876	12072556	17847.02 COVID-19 Response	Other Agencies
	1070 Churchgate Healthcare Ltd T/As Cedars Care Centre	44876	12072556	9110.16 Private Contractors	Other Agencies
ulatory Services	4716 City To Sea C.I.C.	44876	12072556	4550 Consultancy Services	Services
	5637 Colin Batt Removals Ltd	44876	12072556	10000 Grants	Grants And Subscriptions
Services	3250 Compass Fostering South Limited	44876	12072556	5799.92 Private Contractors	Other Agencies
	8600 Corporate Travel Management (North) Limited	44876 44876	12072556 12072556	530.12 Travel Expenses	Car Allowances
Services	1260 Craegmoor Fcl New Directions 3290 Creative Support Solutions Ltd	44876	12072556	5356.96 Private Contractors 5345.28 Accomodation Payment	Other Agencies Services
-Services	1070 Crowstone Manor Ltd	44876	12072556	2305.8 Private Contractors	Other Agencies
	7075 Crovdon Council	44876	12072556	5160 Contractor - Programmed Works	Other Agencies
	1192 Cumberland Lodge	44876	12072556	4418.96 Private Contractors	Other Agencies
	1386 Cumberland Lodge	44876	12072556	20779.92 Private Contractors	Other Agencies
ervices	4115 Davies Burton Sweetlove Ltd	44876	12072556	980 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	1165 De Vere Care Partnership Ltd	44876	12072556	11950.05 COVID-19 Response	Other Agencies
	1165 De Vere Care Partnership Ltd	44876	12072556	12155.88 COVID-19 Response	Other Agencies
	1165 De Vere Care Partnership Ltd	44876 44876	12072556	11742.93 COVID-19 Response	Other Agencies
	1165 De Vere Care Partnership Ltd 1231 Devine Treasures T/A Devine Beach Guest House	44876	12072556 12072556	11923.45 COVID-19 Response 1680 Social Care Services	Other Agencies Services
	6011 Devine Treasures T/A Devine Beach Guest House	44876	12072556	2100 Accommodation Costs	Expenses
	6011 Devine Treasures T/A Devine Beach Guest House	44876	12072556	1400 Accommodation Costs	Expenses
	6011 Devine Treasures T/A Devine Beach Guest House	44876	12072556	1550 Accommodation Costs	Expenses
	6011 Devine Treasures T/A Devine Beach Guest House	44876	12072556	525 Accommodation Costs	Expenses
	6011 Devine Treasures T/A Devine Beach Guest House	44876	12072556	700 Accommodation Costs	Expenses
	6011 Devine Treasures T/A Devine Beach Guest House	44876	12072556	1550 Accommodation Costs	Expenses
	6011 Devine Treasures T/A Devine Beach Guest House	44876	12072556	1550 Accommodation Costs	Expenses
	6011 Devine Treasures T/A Devine Beach Guest House	44876	12072556	1550 Accommodation Costs	Expenses
	6011 Devine Treasures T/A Devine Beach Guest House	44876	12072556	6880 Accommodation Costs	Expenses
	6011 Devine Treasures T/A Devine Beach Guest House 6011 Devine Treasures T/A Devine Beach Guest House	44876 44876	12072556 12072556	2150 Accommodation Costs 1400 Accommodation Costs	Expenses Expenses
	6011 Devine Treasures T/A Devine Beach Guest House	44876	12072556	780 Accommodation Costs	Expenses
	1294 Dimensions Uk Itd	44876	12072556	10306.8 Private Contractors	Other Agencies
Services	3590 Diverse Rec Ltd T/A People Pool Ltd	44876	12072556	1661.5 Agency Staff	Direct Employee Expenses
Services	3590 Diverse Rec Ltd T/A People Pool Ltd	44876	12072556	622.5 Agency Staff	Direct Employee Expenses
	1070 E & F Enterprises Ltd T/A Palmerston Care Home	44876	12072556	27270.27 Private Contractors	Other Agencies
	1115 E & F Enterprises Ltd T/A Palmerston Care Home	44876	12072556	1482.3 Contractor - Programmed Works	Other Agencies
	1260 Eco Wings And Nights Limited	44876	12072556	11463.2 Private Contractors	Other Agencies
	1260 Eldercroft Care Home Ltd	44876	12072556	6793.92 Private Contractors	Other Agencies
	1671 Eldercroft Care Home Ltd	44876	12072556	2611.56 Private Contractors	Other Agencies
	1070 Elgincare	44876	12072556	16140.6 Private Contractors	Other Agencies
	1079 Elgincare	44876 44876	12072556 12072556	2305.8 Private Contractors 9552.6 Private Contractors	Other Agencies
	1083 Elgincare 1115 Elgincare	44876	12072556	19552.6 Private Contractors 1976.4 Contractor - Programmed Works	Other Agencies Other Agencies
	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	44876	12072556	665 Private Contractors	Other Agencies
		44876	12072556	684 Private Contractors	Other Agencies
	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	44670			
	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services 1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	44876	12072556	769.5 Private Contractors	Other Agencies
	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services 1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	44876 44876	12072556 12072556	769.5 Private Contractors 703 Private Contractors	
	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	44876	12072556	769.5 Private Contractors	Other Agencies

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ED Growth & Housing	Planning Services
ED Finance & Resources	Central Services
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ED Children & Public Health	Children And Education Services
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1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services 1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services 1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services 1294 Essex Autistic Society 1260 Essex Autistic Society 1260 Essex Care Consortium Ltd 1391 Essex County Council 5615 Essex County Council 7096 Essex Interpreting Ltd 1675 Estuary Housing Association Ltd 1260 Estuary Housing Association Ltd 9010 Euroloos Limited 1386 Excellence Care Co. Ltd 3250 Fayour Health Ltd 1070 Fernbrook Care Homes Ltd 1083 Fernbrook Care Homes Ltd 1294 Field Lane Foundation 1675 Field Lane Foundation 1192 Fitzrov 1070 Fitzroy 1260 Fitzrov 1320 Forget Me Not Caring Ltd 1320 Forget Me Not Caring Ltd 1294 Forget Me Not Caring Ltd 5642 Formara Limited T/A Formara Print 1070 Fremington Manor 1185 Gch (Midlands) Ltd T/A Bletchley House 1070 Gemstone Properties Ltd 1083 Gemstone Properties Ltd 1386 Gemstone Properties Ltd 1641 Gemstone Properties Ltd 1105 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited 1205 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited 1205 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited 1070 Grandville Lodge Limited 1079 Grandville Lodge Limited 1070 Hallmark Care Homes Ltd 1190 Hamelin Trust 1263 Hamelin Trust 1070 Havengore House Residential Care Home T/A Mistis Ltd 1079 Havengore House Residential Care Home T/A Mistis Ltd 1083 Havengore House Residential Care Home T/A Mistis Ltd 1115 Havengore House Residential Care Home T/A Mistis Ltd 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services

44876	12072556		Private Contractors	Other Agencies
44876 44876	12072556		Private Contractors	Other Agencies
44876 44876	12072556 12072556		Private Contractors Private Contractors	Other Agencies
44876	12072556		Private Contractors	Other Agencies Other Agencies
44876	12072556		Private Contractors	Other Agencies
44876	12072556		Private Contractors	Other Agencies
44876	12072556	614.4	Private Contractors	Other Agencies
44876	12072556	5775	Subscriptions	Grants And Subso
44876	12072556		Interpretation And Translation	Services
44876	12072556		Private Contractors	Other Agencies
44876 44876	12072556		Private Contractors	Other Agencies
44876 44876	12072556 12072556		Main Contractor Private Contractors	Main Contractor
44876	12072556		Private Contractors	Other Agencies Other Agencies
44876	12072556		Private Contractors	Other Agencies
44876	12072556		Private Contractors	Other Agencies
44876	12072556		Private Contractors	Other Agencies
44876	12072556	4810.4	Private Contractors	Other Agencies
44876	12072556		Private Contractors	Other Agencies
44876	12072556		Private Contractors	Other Agencies
44876	12072556		Private Contractors	Other Agencies
44876 44876	12072556		Private Contractors	Other Agencies
44876 44876	12072556 12072556		Private Contractors Private Contractors	Other Agencies
44876	12072556		Private Contractors	Other Agencies Other Agencies
44876	12072556		Private Contractors	Other Agencies
44876	12072556		Private Contractors	Other Agencies
44876	12072556	1475	Staff Advertising Costs	Indirect Employe
44876	12072556	2332	Private Contractors	Other Agencies
44876	12072556		Private Contractors	Other Agencies
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44876	12072556	1767	Private Contractors	Other Agencies
44876	12072556		Private Contractors	Other Agencies
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44876	12072556		Private Contractors	Other Agencies
44876	12072556	2052	Private Contractors	Other Agencies
44876	12072556		Private Contractors	Other Agencies
44876	12072556		Private Contractors	Other Agencies
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44876	12072556		Private Contractors	Other Agencies
44876	12072556		Private Contractors	Other Agencies
44876	12072556	3400	Contractor - Programmed Works	Other Agencies
44876	12072556	1096.34	Agency Staff	Direct Employee
44876	12072556		Agency Staff	Direct Employee
44876	12072556		Agency Staff	Direct Employee
44876	12072556		Agency Staff	Direct Employee
44876 44876	12072556		Agency Staff	Direct Employee
44876	12072556 12072556		Agency Staff Agency Staff	Direct Employee
44876	12072556		Agency Staff	Direct Employee
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44876	12072556		Agency Staff	Direct Employee
44876	12072556		Agency Staff	Direct Employee

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Adult Social Care

Cultural And Related Services

Housing Services

Adult Social Care

Adult Social Care

Adult Social Care

ED Children & Public Health

1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1456 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1342 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1365 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1051 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1352 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1365 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1461 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1365 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1350 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1365 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1020 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1365 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1180 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1342 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1353 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4240 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4240 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4240 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4240 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4240 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4240 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4015 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1011 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1035 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

44876	12072556		Agency Staff
44876	12072556		Agency Staff
44876	12072556	1046.34	Agency Staff
44876 44876	12072556 12072556		Agency Staff Agency Staff
44876 44876	12072556		Agency Staff Agency Staff
44876 44876	12072556		Agency Staff
44876	12072556	1395.12	Agency Staff
44876	12072556	697.56	Agency Staff
44876	12072556		Agency Staff
44876	12072556		Agency Staff
44876	12072556	735.62	Agency Staff
44876	12072556		Agency Staff
44876	12072556	1471.24	Agency Staff
44876	12072556		Recruitment
44876	12072556		Recruitment
44876	12072556		Agency Staff
44876	12072556		Agency Staff
44876	12072556		Agency Staff
44876 44876	12072556 12072556		Agency Staff Agency Staff
44876			Agency Staff
44876	12072556 12072556	1321 64	Agency Staff
44876	12072556		Agency Staff
44876	12072556		Agency Staff
44876	12072556	1363.53	Agency Staff
44876	12072556	1450.72	Agency Staff
44876	12072556	1336.44	Agency Staff
44876	12072556		Agency Staff
44876	12072556	1354.5	Agency Staff
44876	12072556 12072556 12072556 12072556	1300.32	Agency Staff
44876	12072556	1042.08	Agency Staff
44876	12072556	1336.44	Agency Staff
44876 44876	12072556	1083.6	Agency Staff
44876	12072556 12072556	1607.24	Agency Staff Agency Staff
44876	12072556	1007.54	Agency Staff
44876	12072556	2605.2	Agency Staff
44876	12072556		Agency Staff
44876	12072556		Agency Staff
44876	12072556	1321.64	Agency Staff
44876	12072556	703.44	Agency Staff
44876	12072556		Agency Staff
44876	12072556		Agency Staff
44876	12072556		Agency Staff
44876	12072556		Agency Staff
44876 44876	12072556 12072556		Agency Staff
44876 44876	12072556 12072556		Agency Staff Agency Staff
44876	12072556		Agency Staff
44876	12072556		Agency Staff
44876	12072556		Agency Staff
44876	12072556		Agency Staff
44876	12072556		Agency Staff
44876	12072556		Agency Staff
44876	12072556	685.3	Agency Staff
44876	12072556	573.15	Agency Staff
44876	12072556		Agency Staff
44876	12072556	1090.72	Agency Staff
44876	12072556		Agency Staff
44876	12072556		Agency Staff
44876	12072556		Agency Staff
44876 44876	12072556 12072556		Agency Staff Agency Staff
44876 44876	12072556		Agency Staff Agency Staff
44876	12072556		Agency Staff
44876	12072556		Agency Staff
44876	12072556		Agency Staff
44876	12072556	2565	Agency Staff
44876	12072556	1421.75	Agency Staff
44876	12072556		Agency Staff

Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses

Adult Social Care

Adult Social Care

Adult Social Care

Adult Social Care

Children And Education Services

Public Health

Public Health

Central Services

Housing Services

Housing Services

Housing Services

Housing Services

Housing Services

Adult Social Care

Housing Services

Cultural and Related Services

ED Children & Public Health FD Children & Public Health FD Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Finance & Resources FD Finance & Resources ED Finance & Resources ED Finance & Resources ED Growth & Housing ED Growth & Housing

ED Growth & Housing

1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1035 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3790 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3030 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3231 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3143 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3890 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3390 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3991 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3991 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3991 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3991 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3991 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3265 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3143 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3890 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3790 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3265 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3790 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3154 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3143 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 8700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 8700 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7070 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7096 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7071 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7096 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7070 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7096 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7085 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2117 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6165 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7150 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6165 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 6012 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

44876	12072556		Agency Staff
44876	12072556	2199.6	Agency Staff
44876	12072556		Agency Staff
44876	12072556		Agency Staff
44876	12072556	1543.64	Agency Staff
44876	12072556	1711.27	Agency Staff Agency Staff
44876	12072556		
44876			Agency Staff
44876	12072556		Agency Staff
44876	12072556	1543.64	Agency Staff
44876	12072556	2600.6	Agency Staff
44876	12072556	1561.4	Agency Staff
			Agency Staff
			Agency Staff
		1508.76	Agency Staff
	12072556		Agency Staff
	12072556		Agency Staff
			Agency Staff
	12072556		Agency Staff
			Agency Staff
	12072556		Agency Staff
	12072556	1804.86	Agency Staff
44876			Agency Staff
44876			Agency Staff
44876	12072556		Agency Staff
44876	12072556	1804.86	Agency Staff
44876	12072556	1711.27	Agency Staff Agency Staff
44876	12072556	1561.4	Agency Staff
44876	12072556	1449.32	Agency Staff
44876	12072556		Agency Staff
44876	12072556		Agency Staff
44876	12072556		Agency Staff
44876	12072556		Agency Staff
44876			Agency Staff
44876	120/2556		Agency Staff
44876			Agency Staff
	12072556	1802.64	Agency Staff
44876			Agency Staff
44876			Agency Staff
44876	12072556 12072556		Agency Staff Agency Staff
44876	12072556		Agency Staff
44876	12072556		
44876			Agency Staff
44876	12072556 12072556		Agency Staff Agency Staff
44876	12072556		Agency Staff
	12072556		Agency Staff
	12072556		Agency Staff
			Agency Staff
	12072556		Agency Staff
			Agency Staff
	12072556		Agency Staff Agency Staff
	12072556		Agency Staff
	12072556		Agency Staff
44876			Agency Staff
44876	12072556		Agency Staff Agency Staff
44876	12072556	772 56	Agency Staff
44876			Agency Staff
44876	12072556		Agency Staff
		505.8	

Direct Employee Expenses Direct Employee Expenses

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ED Growth & Housing Housing Services ED Growth & Housing Housing Services ED Growth & Housing Planning Services FD Growth & Housing Planning Services ED Growth & Housing Central Services FD Growth & Housing Central Services FD Growth & Housing Central Services FD Growth & Housing Central Services ED Neighbourhoods & Environment Cultural And Related Services FD Neighbourhoods & Environment Cultural and Related Services ED Neighbourhoods & Environment Environmental And Regulatory Services ED Neighbourhoods & Environment Cultural And Related Services ED Neighbourboods & Environment Cultural And Related Services ED Neighbourhoods & Environment Cultural And Related Services ED Neighbourhoods & Environment Highways And Transport Services FD Neighbourhoods & Environment Highways And Transport Services ED Neighbourhoods & Environment Highways And Transport Services ED Neighbourboods & Environment Highways And Transport Services ED Neighbourhoods & Environment Highways And Transport Services ED Strategy, Change & Governance Central Services Central Services ED Strategy, Change & Governance ED Strategy, Change & Governance Central Services Central Services ED Strategy, Change & Governance ED Strategy, Change & Governance Central Services ED Adults & Communities Adult Social Care Adult Social Care FD Adults & Communities ED Adults & Communities Adult Social Care FD Adults & Communities Housing Services ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care Adult Social Care FD Adults & Communities ED Neighbourhoods & Environment Cultural and Related Services FD Neighbourhoods & Environment Cultural and Related Services ED Adults & Communities Cultural And Related Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services

6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6501 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4201 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7510 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7031 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4526 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5055 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5015 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5005 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7137 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7128 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7128 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7137 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1065 Hc-One Oval Limited 1070 Hc-One Oval Limited 1070 Healthcare Homes Group Limited 6210 Home Group Ltd T/A Stonham 1380 Hrh Healthcare Limited T/As Hollyrose House 3250 Illuminance Fostering Services 3250 Illuminance Fostering Services 1294 Jamesons Residential Care Home Limited 1675 Jamesons Residential Care Home Limited 7505 Jcb Finance Ltd 7510 Jcb Finance Ltd 7520 Jcb Finance Ltd 7540 Jcb Finance Ltd 7540 Jcb Finance Ltd 4245 Judge Sampson Ltd 3250 Kasper Ltd T/A Kasper Fostering 3250 Kasper Ltd T/A Kasper Fostering

3250 Kasper Ltd T/A Kasper Fostering

44876	12072556	707.25	Agency Staff
44876	12072556	707.25	Agency Staff
44876 44876	12072556 12072556 12072556		Agency Staff Agency Staff
44876	12072556		Agency Staff
44876	12072556		Agency Staff
44876	12072556	561.77	Agency Staff
44876	12072556	593.87	Agency Staff
44876	12072556		Agency Staff
44876 44876	12072556 12072556	565.75	Agency Staff Agency Staff
44876	12072556	565.75	Agency Staff
44876	12072556	711.4	Agency Staff
44876	12072556	565.75	Agency Staff
44876	12072556	565.75	Agency Staff
44876 44876	12072556 12072556	565.75	Agency Staff
44876 44876	12072556		Agency Staff Agency Staff
	12072556		Agency Staff
44876	12072556		Agency Staff
	12072556		Agency Staff
44876	12072556		Agency Staff
44876 44876	12072556		Agency Staff Agency Staff
44876	12072556 12072556	532.8	Agency Staff
	12072556		Agency Staff
44876	12072556 12072556		Agency Staff
			Agency Staff
	12072556		Agency Staff
44876 44876	12072556	1724.8	Agency Staff Agency Staff
44876	12072556 12072556 12072556	683.55	Agency Staff
44876	12072556	6873.52	Agency Staff
44876	12072556 12072556	2415.75	Agency Staff
44876	12072556	1724 8	Agency Staff
44876 44876	12072556	2451.85	Agency Staff Agency Staff
44876	12072556 12072556 12072556	925.04	Agency Staff
44876	12072556 12072556 12072556 12072556 12072556 12072556 12072556 12072556 12072556 12072556 12072556 12072556 12072556 12072556	1581.6	Agency Staff
44876	12072556	956.98	Agency Staff
44876	12072556	2100.4	Agency Staff
44876	12072556	528.05	Agency Staff
44876 44876	12072556	2152.91	Agency Staff Agency Staff
44876	12072556	1664.2	Agency Staff
44876	12072556	2100.35	Agency Staff Agency Staff
44876	12072556	1849.05	Agency Staff
44876	12072556	1849.05	Agency Staff
44876 44876	12072556	1331.36	Agency Staff Agency Staff
44876	12072556	840 14	Agency Staff
44876	12072556	2315.35	Agency Staff
44876	12072556 12072556 12072556	3038.8	Agency Staff
44876	12072556		Private Contractors
44876	12072556	2061.92	Private Contractors
44876 44876	12072556 12072556	2324.0	Private Contractors Social Care Services
	12072556		Private Contractors
	12072556		Private Contractors
44876	12072556		Private Contractors
44876	12072556		Private Contractors
44876 44876	12072556 12072556		Private Contractors Vehicle Operating Lease
44876 44876	12072556		Vehicle Operating Lease
44876	12072556	3211 5	Vehicle Operating Lease
	12072556	9758.28	Vehicle Operating Lease
	12072556	3516.74	Vehicle Operating Lease
44876 44876	12072556 12072556		Materials Private Contractors
44876 44876	12072556		Private Contractors Private Contractors
44876	12072556		Private Contractors

Direct Employee Expenses Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Contract Hire And Operating Leases Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies

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ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	44876	12072556	3119.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	44876	12072556	3750.6 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3055 Kids	44876	12072556	4250 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1260 Kingswood Care Services Ltd	44876	12072556	12235.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Larchwood Care Homes (South) Limited T/A Stambridge Meadows	44876	12072556	6917.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		44876	12072556	2700 Private Contractors	•
		1079 Larchwood Care Homes (South) Limited T/A Stambridge Meadows				Other Agencies
ED Adults & Communities	Adult Social Care	1192 Laycraft Ltd	44876	12072556	2305.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Laycraft Ltd	44876	12072556	7328.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Laycraft Ltd	44876	12072556	6917.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Leaders Of Worship & Preachers Homes	44876	12072556	10581.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Leaders Of Worship & Preachers Homes	44876	12072556	2305.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Leaders Of Worship & Preachers Homes	44876	12072556	3046.12 Contractor - Programmed Works	Other Agencies
FD Adults & Communities	Adult Social Care	1070 Legra Residential Ltd T/A Legra Residential Care Home	44876	12072556	2305.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Legra Residential Ltd T/A Legra Residential Care Home	44876	12072556	2305.8 Private Contractors	Other Agencies
ED Adults & Communities			44876			
	Adult Social Care	1294 Lifeways Community Care		12072556	7785.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 Little Legs Nursery	44876	12072556	1190 Child Minding	Services
ED Adults & Communities	Adult Social Care	1065 Livability	44876	12072556	5320 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Livability	44876	12072556	6054.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Livability	44876	12072556	6114.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Longcroft	44876	12072556	2800 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 M R Fenwick T/A Windows For Children Ltd	44876	12072556	14766.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 M S & S A Waycot T/A Crown House Care Home	44876	12072556	1688 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Macintyre Care	44876	12072556	4793.88 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 Malvern Lodge Guest House Ltd	44876	12072556	5815 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070 Manor Rest Home	44876	12072556	9824.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 Manor Rest Home	44876	12072556	1300 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Manor Rest Home	44876	12072556	2305.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Manor Rest Home	44876	12072556	-2076.86 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Maple Health Uk Limited T/A Maple House	44876	12072556	6971.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Maviswood Ltd	44876	12072556	11251.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 Maviswood Ltd	44876	12072556	1650.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Maviswood Ltd	44876	12072556	1626.24 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1070 Melrose House	44876	12072556	13834.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Melrose House	44876	12072556	2305.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Melrose House	44876	12072556	2305.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Melrose House	44876	12072556	-1976.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Meteor Rest Home Ltd	44876	12072556	16140.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Meteor Rest Home Ltd	44876	12072556	2305.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Meteor Rest Home Ltd	44876	12072556	3858.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Meteor Rest Home Ltd	44876	12072556	2720 Contractor - Programmed Works	Other Agencies
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ED Strategy, Change & Governance	Central Services	7105 Miss Kate Miller	44876	12072556	1850 Barristers fees	Services
ED Growth & Housing	Housing Services	9005 Mobility Solutions (South) Ltd	44876	12072556	2195 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1065 Mountdale Limited T/A Mountdale Nursing Home	44876	12072556	7728.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Mountdale Limited T/A Mountdale Nursing Home	44876	12072556	5308.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Mountdale Limited T/A Mountdale Nursing Home	44876	12072556	2359.84 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	44876	12072556	1029 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 Mr Isaac Margolis T/A Pointview Rentals Ltd	44876	12072556	1725 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1260 Mr John David Roberts T/A Maes Teg Residential Home	44876	12072556	4478.04 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	44876	12072556	14098.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Mir K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	44876	12072556	2637.6 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1083 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	44876	12072556	2305.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Mr Rajan Dhirajlal Madlani & Mrs Daksha Madlani & Mr Dhirajlal Bhimji Madlani T/A Old Shenfield Place	44876	12072556	3960 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 Mrs D D Grattan T/A Elizabeth Guest House	44876	12072556	1630 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3165 Mrs S F Cox T/A S F Consultancy	44876	12072556	500 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1386 Mrs V L Rattan T/As Bali Hai Care Home	44876	12072556	10183.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Mrs V L Rattan T/As Brook Care Home	44876	12072556	2305.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Mrs V L Rattan T/As Brook Care Home	44876	12072556	2561.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 Mrs V L Rattan T/As Brook Care Home	44876	12072556	2097.48 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1115 Mrs V L Rattan T/As Brook Care Home	44876	12072556	2388.15 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Nah Care Ltd T/A Langley Lodge Nursing Home	44876	12072556	-2249.6 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 Nah Care Ltd T/A Langley Lodge Nursing Home	44876	12072556	8709.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Nah Care Ltd T/A Langley Lodge Nursing Home	44876	12072556	3000 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Nah Care Ltd T/A Langley Lodge Nursing Home	44876	12072556	1335.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Nah Care Ltd T/A Langley Lodge Nursing Home	44876	12072556	895 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Children And Education Services	3105 National Education Group Ltd	44876	12072556	1592 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3312 National Youth Advocacy Service	44876	12072556	3831.33 Private Contractors	Other Agencies
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ED Strategy, Change & Governance	Central Services	2016 Naval And Military Club (Southend-On-Sea) Ltd		12072556	500 Catering Refreshments	Catering
ED Adults & Communities	Adult Social Care	1070 Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	44876	12072556	2160 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	44876	12072556	2652 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ncs Solutions T/A Abbottswood Lodge Care Home	44876	12072556	18811.8 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ncs T/A Westbury Day Care	44876	12072556	16140.6 Private Contractors	Other Agencies

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ED Growth & Housing	Planning Services
ED Children & Public Health	Children And Education Services
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ED Children & Public Health	Children And Education Services
ED Adults & Communities	Adult Social Care
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	Cultural And Related Services
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1083	Ncs T/A Westbury Day Care	44876
	Ncs T/A Westbury Day Care	44876
1070	Newbrae Care Home	44876
	Newbrae Care Home	44876
	Newhaven Care Limited	44876
	Northwick Park Trust T/A Northwick Park Primary And Nursery Academy	44876
	Northwick Park Trust T/A Northwick Park Primary And Nursery Academy	44876
	Nottingham Rehab Ltd	44876
	Nottingham Rehab Ltd	44876
	Nottingham Rehab Ltd	44876
	Oak Lodge Care Ltd T/A The Lilacs Residential Home	44876
	Oak Lodge Care Ltd T/A The Lilacs Residential Home	44876
	Oak Lodge Care Ltd T/A The Lilacs Residential Home	44876
	Oakdale Care Home Ltd	44876
	Oasis Supported Living Ltd	44876
	Oasis Supported Living Ltd	44876
	Oasis Supported Living Ltd	44876
	Obee Ltd T/A Bliss Residential Care Home	44876
	Obee Ltd T/A Bliss Residential Care Home	44876
	On Air Suspension Ltd	44876 44876
	Ormiston Academies Trust - Ormiston Rivers Academy	
	Orsett House Retirement Home Ltd	44876
	Outlook Care	44876
	Outlook Care	44876 44876
	Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	
	Pathways Care Group Limited	44876 44876
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	Pathways Care Group Limited	44876
	Pathways Care Services Phoenix Software Ltd	44876
	Plaswood Group T/A Bpi Recycled Products	44876
	Potensial Ltd T/A Potens	44876
	Priory Supporting Care Ltd	44876
	Prism Medical Uk	44876
	Queen Boudica Primary School	44876
	R E Essex Ltd T/A Recognition Express Essex	44876
	R G Care Ltd T/As Lifstan Way Ltd	44876
	R G Care Ltd T/As Lifstan Way Ltd	44876
	R G Care Ltd T/As Sands Lodge Residential Home	44876
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Other Agencies Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Grants And Subscriptions Other Agencies Communications And Computing Equipment Furniture And Materials Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Equipment Furniture And Materials Other Agencies Services Other Agencies Other Agencies

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ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care Cultural And Related Services FD Adults & Communities ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Finance & Resources Central Services ED Strategy, Change & Governance Central Services FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care Adult Social Care FD Adults & Communities ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services Children And Education Services FD Children & Public Health ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Public Health ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Growth & Housing Housing Services ED Growth & Housing Housing Services FD Growth & Housing Adult Social Care ED Adults & Communities Housing Services ED Growth & Housing Housing Services ED Adults & Communities Cultural And Related Services ED Growth & Housing Housing Services ED Growth & Housing Housing Services ED Growth & Housing Housing Services ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Cultural And Related Services FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care

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1260 The Home Farm Trust

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	44876	12072556		Private Contractors
	44876	12072556		Private Contractors
	44876	12072556		Private Contractors
	44876	12072556		Professional Fees
	44876 44876	12072556 12072556		Private Contractors Private Contractors
	44876	12072556		Private Contractors
	44876	12072556		Private Contractors
	44876	12072556		Private Contractors
	44876	12072556		Private Contractors
	44876	12072556		Photocopier Operating Lease
	44876	12072556	1128.92	
	44876	12072556	585.83	Tools And Equipment Purchase
	44876	12072556	15070.48	Private Contractors
	44876	12072556		Private Contractors
	44876	12072556		Private Contractors
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	44876	12072556		Training Expenses
	44876	12072556		COVID-19 Response
	44876	12072556		Private Contractors
	44876	12072556		COVID-19 Response
	44876	12072556		Loans
	44876	12072556		Loans
	44876	12072556		Interpretation And Translation
	44876	12072556		Social Care Services
	44876	12072556		Accommodation Costs
	44876	12072556		Property Rental
	44876	12072556	3440	Accommodation Costs
	44876	12072556		Accommodation Costs
	44876	12072556	2195	Accommodation Costs
	44876	12072556	17407.04	Private Contractors
	44876	12072556	10176.32	Private Contractors
nford)	44876	12072556	565.25	Private Contractors
nford)	44876	12072556	532	Private Contractors
	44876	12072556	53570.72	Private Contractors
	44876	12072556	14326.91	Private Contractors
	44876	12072556	15470.92	Private Contractors
	44876	12072556		Cultural And Entertainment Serv
	44876	12072556		Private Contractors
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	44876	12072556	7598.92	Private Contractors

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ED Finance & Resources Housing Services ED Children & Public Health ED Adults & Communities Adult Social Care ED Children & Public Health ED Children & Public Health Adult Social Care FD Adults & Communities ED Adults & Communities Adult Social Care Adult Social Care FD Adults & Communities ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Children & Public Health ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Neighbourhoods & Environment Cultural and Related Services ED Neighbourhoods & Environment Cultural and Related Services ED Neighbourhoods & Environment Cultural And Related Services FD Growth & Housing Housing Services ED Finance & Resources Central Services FD Neighbourhoods & Environment ED Neighbourhoods & Environment FD Adults & Communities Adult Social Care ED Strategy, Change & Governance Adult Social Care ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Children & Public Health ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Growth & Housing Housing Services ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Children & Public Health ED Neighbourhoods & Environment Cultural And Related Services ED Adults & Communities Adult Social Care ED Children & Public Health ED Finance & Resources Central Services ED Neighbourhoods & Environment ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Growth & Housing Housing Services ED Children & Public Health Children And Education Services

6165 The Isaiah Project T/A The Furniture Project Children And Education Services 331 167 Children And Education Services 399 Children And Education Services 369 126 107 107 108 119 138 158 164 111 Children And Education Services 331 120 129 126 750 752 754 613 860 Highways And Transport Services 900 Highways And Transport Services 517 110 320 Environmental And Regulatory Services 466 Environmental And Regulatory Services 466 107 107 126 164 167 130 Children And Education Services 331 151 151 601 107 108 107 107 108 111 Children And Education Services 331 420 139 Children And Education Services 331 714 900 Highways And Transport Services Highways And Transport Services 900 503 Highways And Transport Services Highways And Transport Services 511 512 Highways And Transport Services Highways And Transport Services 512 Highways And Transport Services 513 Highways And Transport Services 514 Highways And Transport Services 517 Highways And Transport Services 571 113 132 132 116 601 Children And Education Services 325 Children And Education Services 325 Children And Education Services 315 Children And Education Services 325 Children And Education Services 3307 Essex Interpreting Ltd 3307 Essex Interpreting Ltd

65	The Isaiah Project T/A The Furniture Project
10	The King Edmund School
	The National Society For Epilepsy
	The Peaceful Pony Cic
	The Psychology Clinic
60	The Strathmore Care Group
70	The Strathmore Care Group
79	The Strathmore Care Group
83	The Strathmore Care Group
	The Strathmore Care Group
86	The Strathmore Care Group
81	The Strathmore Care Group
41	The Strathmore Care Group
15	The Strathmore Care Group
	The Willoughby Book Club Ltd
09	Theraposture Ltd
	Tlc Care Homes Ltd
	Tlc Care Homes Ltd
05	TIm Management Ltd
	Tim Management Ltd
	TIm Management Ltd
	Tolna Properties Ltd
	Toomey Motor Group Ltd
	Tree Fella Limited
70	Uk Power Networks
92	Umika Trading Ltd T/A Ambika Lodge
01	University Of Hertfordshire
61	Veolia Environmental Services
60	Veolia Environmental Services
70	Victoria Court Rest Home
79	Victoria Court Rest Home
60	Victoria Court Rest Home
41	Victoria Court Rest Home
71	Victoria Court Rest Home
91	Vivid Community Care Limited
10	Waveney Valley Academies Trust T/A Sir John Leman High School
10	Welbeck Hotel
10	Welbeck Hotel
	Welbeck Hotel
70	Westcliff Lodge
83	Westcliff Lodge
	Westminster House
	Windermere Rest Home
	Windermere Rest Home
	Windermere Rest Home
	Withernsea High School
	Wybone Ltd
	York Lodge Limited
	Zenith Multi Academy Trust T/A The King John School
	(G) Amalgamated Lifts Limited
	(G) Marlborough Surfacing Limited
	(G) Marlborough Surfacing Limited
	(G) Marlborough Surfacing Limited
	(G) Marlborough Surfacing Limited
	(G) Marlborough Surfacing Limited
30	(G) Marlborough Surfacing Limited (G) Marlborough Surfacing Limited
	(G) Marlborough Surfacing Limited (G) Marlborough Surfacing Limited (G) Marlborough Surfacing Limited
40	(G) Marlborough Surfacing Limited (G) Marlborough Surfacing Limited (G) Marlborough Surfacing Limited (G) Marlborough Surfacing Limited
40 70	(G) Marlborough Surfacing Limited (G) Marlborough Surfacing Limited (G) Marlborough Surfacing Limited (G) Marlborough Surfacing Limited (G) Marlborough Surfacing Limited
40 70 10	(G) Marlborough Surfacing Limited (G) Marlborough Surfacing Limited
40 70 10 30	(G) Mariborough Surfacing Limited (G) Mariborough Surfacing Limited Ashley Community Care Services Ltd T/A Ashley Care
40 70 10 30 20	(G) Marlborough Surfacing Limited (G) Marlborough Surfacing Limited Ashley Community Care Services Ltd T/A Ashley Care Badgers Den (Care) Limited T/A Badgers Den Day Opportunities
40 70 10 30 20 20	(G) Mariborough Surfacing Limited (G) Mariborough Surfacing Limited Ashley Community Care Services Ltd T/A Ashley Care Badgers Den (Care) Limited T/A Badgers Den Day Opportunities Badgers Den (Care) Limited T/A Badgers Den Day Opportunities
40 70 10 30 20 20 65	(G) Mariborough Surfacing Limited (G) Mariborough Surfacing Limited Ashley Community Care Services Ltd T/A Ashley Care Badgers Den (Care) Limited T/A Badgers Den Day Opportunities Badgers Den (Care) Limited T/A Badgers Den Day Opportunities Caring Carers Ltd
40 70 10 30 20 65 11	(G) Marlborough Surfacing Limited (G) Marlborough Surfacing Limited Ashley Community Care Services Ltd T/A Ashley Care Badgers Den (Care) Limited T/A Badgers Den Day Opportunities Badgers Den (Care) Limited T/A Badgers Den Day Opportunities Caring Carers Ltd Devine Treasures T/A Devine Beach Guest House
40 70 10 30 20 65 11 50	(G) Mariborough Surfacing Limited (G) Mariborough Surfacing Limited Ashley Community Care Services Ltd T/A Ashley Care Badgers Den (Care) Limited T/A Badgers Den Day Opportunities Badgers Den (Care) Limited T/A Badgers Den Day Opportunities Caring Carers Ltd Devine Treasures T/A Devine Beach Guest House Diverse Care (UK) Ltd
40 70 10 30 20 65 11 50 50	(G) Mariborough Surfacing Limited (G) Mariborough Surfacing Limited Ashley Community Care Services Ltd T/A Ashley Care Badgers Den (Care) Limited T/A Badgers Den Day Opportunities Badgers Den (Care) Limited T/A Badgers Den Day Opportunities Caring Carers Ltd Devine Treasures T/A Devine Beach Guest House Diverse Care (Uk) Ltd Diverse Care (Uk) Ltd
40 70 10 30 20 65 11 50 50 52	(G) Mariborough Surfacing Limited (G) Mariborough Surfacing Limited Sahley Community Care Services Ltd T/A Ashley Care Badgers Den (Care) Limited T/A Badgers Den Day Opportunities Badgers Den (Care) Limited T/A Badgers Den Day Opportunities Caring Carers Ltd Devine Treasures T/A Devine Beach Guest House Diverse Care (UK) Ltd Diverse Care (UK) Ltd Diverse Care (Uk) Ltd
40 70 10 30 20 65 11 50 50 52 50	(G) Mariborough Surfacing Limited (G) Mariborough Surfacing Limited Ashley Community Care Services Ltd T/A Ashley Care Badgers Den (Care) Limited T/A Badgers Den Day Opportunities Badgers Den (Care) Limited T/A Badgers Den Day Opportunities Caring Carers Ltd Devine Treasures T/A Devine Beach Guest House Diverse Care (Uk) Ltd Diverse Care (Uk) Ltd

44876	12072556 5000	Materials
44876	12072556 500	Private Contractors
44876		Private Contractors
44876		Private Contractors
44876		Professional Fees
44876 44876		Private Contractors Private Contractors
44876		Private Contractors
44876		Private Contractors
44876		Private Contractors
44876		Private Contractors
44876		Private Contractors
44876	12072556 2305.8	Private Contractors
44876	12072556 4130.44	Contractor - Programmed Works
44876		Education Services
44876		Tools And Equipment Repair And Maintenance
44876	12072556 7360.08	Private Contractors
44876 44876		Private Contractors
44876 44876		Private Contractors Private Contractors
44876		Private Contractors
44876	12072556 2416.96	
44876		Finance Leasing Charges
44876		Contractors General
44876	12072556 844	Private Contractors
44876	12072556 3800	Private Contractors
44876	12072556 810	Commissioned Training
44876	12072556 810 12072556 2054.46	Waste Management
44876	120/2556 52/0.2	waste wanagement
44876		Private Contractors
44876 44876		Private Contractors Private Contractors
44876		Private Contractors
44876		Private Contractors
44876		Private Contractors
44876	12072556 500	Private Contractors
44876		Additional Allowances (non employee)
44876	12072556 1240	Additional Allowances (non employee)
44876	12072556 3575	Accommodation Costs
44876	12072556 15199.52	
44876		Private Contractors
44876 44876		Private Contractors Private Contractors
44876		Private Contractors
44876		Contractor - Programmed Works
44876		Private Contractors
44876		Materials
44876	12072556 851.48	Private Contractors
44876		Private Contractors
44879	12072558 565.33	Repairs And Maintenance Lifts
44879	12072558 22080.92	Contractors General
44879		Main Contractor
44879 44879		Private Contractors Private Contractors
44879		Private Contractors
44879		Private Contractors
44879		Private Contractors
44879		Private Contractors
44879	12072558 18713.62	Private Contractors
44879	12072558 153291.66	Private Contractors
44879	12072558 606.66	Grants
44879		Private Contractors
44879		Private Contractors
44879	12072558 13635.98	
44879 44879		Accommodation Costs Private Contractors
44879		Private Contractors
44879		Private Contractors
44879		Private Contractors
44879		Interpretation And Translation
44879		Interpretation And Translation

Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Services Other Agencies Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Communications And Computing Contractors General Other Agencies Other Agencies Services Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies Services Services Expenses Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Contractors General Main Contractor Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Expenses Other Agencies Other Agencies Other Agencies Other Agencies Services Services

ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Strategy, Change & Governance ED Children & Public Health FD Children & Public Health ED Growth & Housing FD Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Children & Public Health FD Adults & Communities ED Children & Public Health FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Finance & Resources ED Children & Public Health FD Adults & Communities ED Children & Public Health ED Growth & Housing ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Finance & Resources ED Finance & Resources FD Finance & Resources ED Finance & Resources ED Neighbourhoods & Environment Environmental And Regulatory Services ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighhourhoods & Environment Environmental And Regulatory Services ED Children & Public Health FD Children & Public Health ED Children & Public Health

Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Central Services Central Services Children And Education Services Planning Services Planning Services Planning Services Planning Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care Children And Education Services Environmental And Regulatory Services Adult Social Care Children And Education Services Cultural And Related Services Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Children And Education Services Planning Services Central Services Central Services Children And Education Services Children And Education Services Children And Education Services Highways And Transport Services Central Services Central Services Central Services Central Services Environmental And Regulatory Services Environmental And Regulatory Services Children And Education Services

	Essex Interpreting Ltd
	Essex Interpreting Ltd
	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited
	Golden Keys Care Agency Limited Golden Keys Care Agency Limited
	Idox Software Ltd
	Kites Childrens Services Ltd
3250	Kites Childrens Services Ltd
	Little Legs Nursery
3011	Little Legs Nursery
	Mosaic Foster Care Ltd
	Newsquest Media Group Ltd
	Newsquest Media Group Ltd
	Newsquest Media Group Ltd
	Newsquest Media Group Ltd
	Pathways Care Group Limited
	Pilgrims Corner Ltd REDACTED PERSONAL DATA
	Sandcastles Nursery Limited
	Seven Day Care (Essex) Ltd T/A Surecare Southend
	Seven Day Care (Essex) Ltd T/A Surceare Southend
	Seven Day Care (Essex) Ltd T/A Surecare Southend
1165	Seven Day Care (Essex) Ltd T/A Surecare Southend
3290	Sixteen Plus Ltd
3011	Snn Limited
3011	St Michael And All Angels Pre-School
3011	St Michael And All Angels Pre-School
	St Michael And All Angels Pre-School
	St Michael And All Angels Pre-School
	Yara Enterprises Limited T/A St Margarets Residential Home
	Young People At Heart Limited
	(G) Facultatieve Technologies Limited
	(G) Mde Power Ltd (G) Millane Contract Services Ltd
	(G) Millane Contract Services Ltd
	(G) R & A Mechanical Services Ltd
	Affinity Fostering Services Ltd
1105	Alpha Health And Care Services Ltd
1105	Alpha Health And Care Services Ltd
	Alpha Health And Care Services Ltd
	Alpha Health And Care Services Ltd
4115	Architainment Lighting Ltd
	Avance Limited T/A Avance Care Services
	Blackbird Brewing Ltd T/A Only With Love
7111	Brand Promotions Uk Limited
	Broadgate Paper Ltd
3307	Broadgate Paper Ltd Canary House Care Limited
3307 3308	Broadgate Paper Ltd Canary House Care Limited Canary House Care Limited
3307 3308 3892	Broadgate Paper Ltd Canary House Care Limited Canary House Care Limited Children & Families Across Borders
3307 3308 3892 5005	Broadgate Paper Ltd Canary House Care Limited Canary House Care Limited Children & Families Across Borders Croner-I Limited
3307 3308 3892 5005 2172	Broadgate Paper Ltd Canary House Care Limited Canary House Care Limited Children & Families Across Borders Croner-I Limited Department For Business, Energy & Industrial Strategy
3307 3308 3892 5005 2172 2172	Broadgate Paper Ltd Canary House Care Limited Canary House Care Limited Children & Families Across Borders Croner - Limited Department For Business, Energy & Industrial Strategy Department For Business, Energy & Industrial Strategy
3307 3308 3892 5005 2172 2172 2172 2173	Broadgate Paper Ltd Canary House Care Limited Canary House Care Limited Children & Families Across Borders Croner-1 Limited Department For Business, Energy & Industrial Strategy Department For Business, Energy & Industrial Strategy
3307 3308 3892 5005 2172 2172 2172 2173 2187	Broadgate Paper Ltd Canary House Care Limited Canary House Care Limited Children & Families Across Borders Croner-I Limited Department For Business, Energy & Industrial Strategy Department For Business, Energy & Industrial Strategy Department For Business, Energy & Industrial Strategy Department For Business, Energy & Industrial Strategy
3307 3308 3892 5005 2172 2172 2173 2187 4660	Broadgate Paper Ltd Canary House Care Limited Canary House Care Limited Children & Families Across Borders Croner 1 Limited Department For Business, Energy & Industrial Strategy Department For Business, Energy & Industrial Strategy
3307 3308 3892 5005 2172 2172 2173 2173 2187 4660 4661 4660	Broadgate Paper Ltd Canary House Care Limited Canary House Care Limited Children & Families Across Borders Croner-I Limited Department For Business, Energy & Industrial Strategy Department For Business, Energy & Industrial Strategy Department For Business, Energy & Industrial Strategy Department For Business, Energy & Industrial Strategy Enovert South Limited Enovert South Limited
3307 3308 3892 5005 2172 2172 2173 2173 2187 4660 4661 4660	Broadgate Paper Ltd Canary House Care Limited Canary House Care Limited Children & Families Across Borders Croner-1 Limited Department For Business, Energy & Industrial Strategy Department For Business, Energy & Industrial Strategy Department For Business, Energy & Industrial Strategy Department For Business, Energy & Industrial Strategy Enovert South Limited Enovert South Limited
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3307 3308 3892 5005 2172 2172 2173 2187 4660 4661 4660 4661 3308 3307	Broadgate Paper Ltd Canary House Care Limited Canary House Care Limited Children & Families Across Borders Croner-I Limited Department For Business, Energy & Industrial Strategy Department For Business, Energy & Industrial Strategy Department For Business, Energy & Industrial Strategy Department For Business, Energy & Industrial Strategy Enovert South Limited Enovert South Limited Enovert South Limited Great Future Support Ltd Griha Care And Support Limited
3307 3308 3892 5005 2172 2172 2173 2187 4660 4661 3308 3307 3290	Broadgate Paper Ltd Canary House Care Limited Canary House Care Limited Children & Families Across Borders Croner - I Limited Department For Business, Energy & Industrial Strategy Department For Business, Energy & Industrial Strategy Enovert South Limited Enovert South Limited Enovert South Limited Enovert South Limited Great Future Support Ltd Griha Care And Support Limited
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3307 3308 3892 5005 2172 2172 2173 2187 4660 4661 3308 3307 3290 3290 3307	Broadgate Paper Ltd Canary House Care Limited Canary House Care Limited Children & Families Across Borders Croner-I Limited Department For Business, Energy & Industrial Strategy Department For Business, Energy & Industrial Strategy Enovert South Limited Enovert South Limited Enovert South Limited Grina Care And Support Limited Grina Care And Support Limited Grina Care And Support Limited
3307 3308 3892 5005 2172 2172 2173 2187 4660 4661 3308 3307 3290 3307 3308	Broadgate Paper Ltd Canary House Care Limited Canary House Care Limited Children & Families Across Borders Croner - I Limited Department For Business, Energy & Industrial Strategy Department For Business, Energy & Industrial Strategy Enovert South Limited Enovert South Limited Enovert South Limited Griae Care And Support Limited Griha Care And Support Limited Griha Care And Support Limited Griha Care And Support Limited
3307 3308 3892 5005 2172 2172 2173 2187 4660 4661 3308 3307 3290 3290 3307 3308 3250	Broadgate Paper Ltd Canary House Care Limited Children & Families Across Borders Croner - I Limited Department For Business, Energy & Industrial Strategy Department For Business, Energy & Industrial Strategy Enovert South Limited Enovert South Limited Grina Care And Support Limited Griha Care And Support Limited Griha Care And Support Limited Griha Care And Support Limited Kent Homefinding And Fostering Ltd
3307 3308 3892 5005 2172 2172 2173 2187 4660 4661 3308 3307 3290 3307 3290 3307 3308 3250 3290	Broadgate Paper Ltd Canary House Care Limited Canary House Care Limited Children & Families Across Borders Croner - I Limited Department For Business, Energy & Industrial Strategy Department For Business, Energy & Industrial Strategy Enovert South Limited Enovert South Limited Enovert South Limited Griae Care And Support Limited Griha Care And Support Limited Griha Care And Support Limited Griha Care And Support Limited

12072558		Interpretation And Translation
12072558		Interpretation And Translation
12072558		Private Contractors
12072558		Private Contractors
12072558 12072558		COVID-19 Response Private Contractors
12072558		Main Contractor
12072558		Main Contractor
12072558		Main Contractor
12072558	6300	Main Contractor
12072558		Private Contractors
12072558		Private Contractors
12072558		Child Minding
12072558		Child Minding Private Contractors
12072558 12072558	723.96	Non Staff Advertising
12072558	603.3	Non Staff Advertising
12072558		Non Staff Advertising
12072558		Non Staff Advertising
12072558	7554.6	Private Contractors
12072558		Private Contractors
12072558		Private Contractors
12072558		Child Minding
12072558		COVID-19 Response COVID-19 Response
12072558		COVID-19 Response
12072558		COVID-19 Response
12072558		Accomodation Payment
12072558	1428	Child Minding
12072558		Child Minding
12072558	931	Child Minding
12072558		Child Minding
12072558		Child Minding Private Contractors
12072558		Private Contractors Private Contractors
12072550	1091	Tools And Equipment Repair And Maintenance
12072559	7484.68	Main Contractor
12072559	730.84	Repairs And Maintenance Contracts
12072559		Repairs And Maintenance Contracts
12072559		Private Contractors
12072559		Private Contractors
12072559 12072559		Private Contractors Private Contractors
12072559	796	Private Contractors
12072559	988	Private Contractors
12072559		Repairs And Maintenance Contracts
12072559	2955	Accomodation Payment
12072559	2317.43	Grants
12072559		Clothes Footwear Uniforms And Protective Cloth
12072559		Paper
12072559 12072559		Accomodation Payment Accomodation Payment
12072559		Professional Fees
12072559		Subscriptions
12072559		
12072559		
12072559		Grants
12072559		Grants
12072559 12072559	3946.32	Waste Management
12072559		Waste Management Waste Management
12072559		Waste Management
12072559		Accomodation Payment
12072559		Additional Allowances (non employee)
12072559		Accomodation Payment
12072559		Accomodation Payment
12072559		Accomodation Payment
12072559 12072559		Accomodation Payment Private Contractors
12072559		Accomodation Payment
12072559		Accomodation Payment
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Services Services Other Agencies Other Agencies Other Agencies Other Agencies Main Contractor Main Contractor Main Contractor Main Contractor Other Agencies Other Agencies Services Services Other Agencies Services Services Services Services Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Services Other Agencies Other Agencies Equipment Furniture And Materials Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Services Grants And Subscriptions tective Clothing Clothes Uniforms And Laundry Printing Stationery And General Office Expenses Services Services Services Grants And Subscriptions Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Services Services Services Services Services Services Other Agencies Services Services

Children And Education Services

ED Children & Public Health FD Children & Public Health FD Adults & Communities FD Growth & Housing ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities FD Growth & Housing ED Growth & Housing ED Adults & Communities FD Adults & Communities ED Growth & Housing FD Adults & Communities ED Adults & Communities ED Finance & Resources ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Finance & Resources

ED Finance & Resources

Central Services

Children And Education Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Planning Services Planning Services Planning Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Central Services Housing Services Housing Services Adult Social Care Adult Social Care Housing Services Adult Social Care Adult Social Care Central Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Planning Services Central Services

3307 Leighview House Ltd 3308 Leighview House Ltd 3290 Leighview House Ltd T/A Leighview House Romford Ltd 3290 Leighview House Ltd T/A Leighview House Romford Ltd 3307 Leighview House Ltd T/A Leighview House Romford Ltd 3308 Leighview House Ltd T/A Leighview House Romford Ltd 1231 Malvern Lodge Guest House Ltd 5520 Newsquest Media Group Ltd 5520 Newsquest Media Group Ltd 5520 Newsquest Media Group Ltd 1105 Nhs Southend Ccg 3481 Nhs Southend Ccg 3265 REDACTED PERSONAL DATA 3290 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1105 Royale Carers Limited 1108 Royale Carers Limited 1105 Royale Carers Limited 3290 Safe Haven Services Ltd 3307 Safe Haven Services Ltd 3308 Safe Haven Services Ltd 2220 Savs 6130 Walker Investment Property Ltd 6010 Walker Investment Property Ltd 9010 (G) Advanced Building & Maintenance Services Ltd 9010 (G) Gracelands Cms Ltd 9005 (G) Gracelands Cms Ltd 9010 (G) Mansard Roofing Ltd 9010 (G) Marlborough Surfacing Limited 7140 (G) Mde Power I td 4115 (G) Millane Contract Services Ltd 9010 (G) Trinity Construction Services Ltd 9010 (G) Trinity Construction Services Ltd 9010 (N) Collison Building Services 5641 4Imprint Direct Limited 7070 Access Uk Ltd T/A Hcss Education Ltd 7070 Access Uk Ltd T/A Hcss Education Ltd

12072559	2515	Accomodation Payment
12072559	942.86	Accomodation Payment
12072559	1809	Accomodation Payment
12072559 12072559		Accomodation Payment
12072559		Accomodation Payment Accomodation Payment
12072559	723.96	Social Care Services Non Staff Advertising
12072559		Non Staff Advertising
12072559	904.95	Non Staff Advertising
12072559		Private Contractors
12072559		Professional Fees
12072559		Foster Carer Allowance
12072559 12072559	580	Conveyance of Clients Foster Carer Specialist Foster Carer Specialist
12072559	558.21	Foster Carer Specialist
12072559	558.21	Foster Carer Specialist
12072559	501.19	Foster Carer Allowance
12072559	558.21	Foster Carer Allowance Foster Carer Specialist
12072559	532.51	Foster Carer Allowance
12072559		Foster Carer Allowance
12072559		Foster Carer Allowance
12072559		Grants
12072559 12072559		Foster Carer Allowance Foster Carer Allowance
12072559		Foster Carer Specialist
12072559	558.21	Foster Carer Specialist
12072559	500.96	Foster Carer Allowance
12072559		Foster Carer Allowance
12072559		Guardianship Orders
12072559		Foster Carer Allowance
12072559		Foster Carer Allowance
12072559		Foster Carer Allowance
12072559 12072559		Foster Carer Specialist Foster Carer Specialist
12072559		Foster Carer Allowance
12072559	620.39	Foster Carer Allowance
12072559		Foster Carer Allowance
12072559		Private Contractors
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Services

Services

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

ED Finance & Resources	Central Services
ED Neighbourhoods & Environment	Cultural and Related Services
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
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ED Children & Public Health	Children And Education Services
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ED Children & Public Health	Children And Education Services
ED Adults & Communities	Cultural And Related Services
ED Adults & Communities	Cultural And Related Services
ED Adults & Communities	Adult Social Care
ED Adults & Communities	Adult Social Care
ED Children & Public Health	Children And Education Services
ED Strategy, Change & Governance	Central Services
ED Children & Public Health ED Neighbourhoods & Environment	Children And Education Services Cultural and Related Services
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7070	Access Uk Ltd T/A Hcss Education Ltd
7520	Adcock Agri Ltd
1105	Alpha Health And Care Services Ltd
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	Alpha Health And Care Services Ltd
	Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School
	Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School
	Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery
3040	Assisi Catholic Trust T/A St George'S Catholic Primary School
3040	Barons Court Primary School & Nursery
3060	Belfairs Academy School
3040	Bournemouth Park Academy
3060	Brentwood Academies Trust T/A Chase High School
	Care Afloat Ltd
	Care Afloat Ltd
	Chalkwell Hall Infant School
	Chalkwell Hall Junior School
	Channels And Choices Kent Llp
	Civica Uk Ltd
	Dedman Gray Property Consultants Ltd T/A Dedman Gray Commercial
	Design For Independence
	Drive Devilbiss Healthcare Limited
3040	Earls Hall Junior School
7105	East Anglian Chambers T/A Mr Jonathan Hasson
3040	Eastwood Primary School
7505	Ernest Doe And Sons Ltd
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44881	12072561	5520.42	Corporate IT Applications	Communications And Computing
44881	12072561		Private Contractors	Other Agencies
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44881	12072561	1197	Private Contractors	Other Agencies
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44881	12072561	137817.51	Other Establishments	Other Establishments
44881	12072561	27856.68	Private Contractors	Other Agencies
44881	12072561	6013.11	Private Contractors	Other Agencies
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44881 44881	12072561		Private Contractors Books & education equipment	Other Agencies Printing Stationery And General Office Expenses
44881	12072561		Property Leases	Rents
44881	12072561		Grants Paid	Grants Paid
44881	12072561		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
44881	12072561	302238.37	Other Establishments	Other Establishments
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44881 44881	12072561 12072561	800 227519.91 19459 -4864.75 -4864.75 -4864.75 -4864.75 -3437.5 -3437.5 -3437.5 -3437.5 -3437.5 -3437.5 -3437.5 -3447.8 -3464.75 214988.92 -3540.00 36214.29 -522.5 198870, 1197 -893 -1197 -1064 -100	Barristers fees Other Establishments Tools And Equipment Lease Tools And Equipment Lease Other Stablishments Contractors General Private Contractors Private Contracto	Services Other Establishments Equipment Furniture And Materials Equipment Furniture And Materials Comparent Furniture And Materials Contractors General Other Agencies Other Agencies

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

ED Children & Public Health Children And Education Services ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Growth & Housing ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Strategy, Change & Governance FD Finance & Resources ED Adults & Communities ED Children & Public Health FD Children & Public Health ED Adults & Communities FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Neighbourhoods & Environment FD Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Neighbourboods & Environment FD Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Neighbourhoods & Environment

Children And Education Services Housing Services Housing Services Planning Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Highways And Transport Services Central Services Cultural And Related Services Children And Education Services Cultural And Related Services Children And Education Services Adult Social Care Cultural and Related Services Children And Education Services Children And Education Services Highways And Transport Services Central Services Central Services Central Services Adult Social Care Children And Education Services Cultural And Related Services Children And Education Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Environmental And Regulatory Services Children And Education Services Cultural And Related Services Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Cultural And Related Services Cultural And Related Services ED Neighbourhoods & Environment Highways And Transport Services

3040 Learning In Harmony Trust T/A Te	mple Sutton Primary School	44881	1207
3040 Learning In Harmony Trust T/A Th		44881	1207
3040 Legra Academy Trust T/A Darlingh	nurst Academy	44881	1207
3040 Leigh North Street Primary Schoo	I	44881	1207
3040 Lih Mat T/A Edwards Hall Primary	School	44881	1207
3060 Loxford School Trust Limited Ceci	I Jones Academy	44881	1207
3040 Milton Hall Primary Sch		44881	1207
6010 Mr & Mrs G Cetnik T/A Pavilion H	otel	44881	1207
6011 Mr & Mrs G Cetnik T/A Pavilion H	otel	44881	1207
5615 National Federation Of Self Emplo	oyed And Small Businesses Limited T/A F S B	44881	1207
1105 Nonhlanhla Abigail Mkhize T/A To	op Option Healthcare Limited	44881	1207
3075 Parallel Learning Trust T/A Sutton	House Academy	44881	1207
3075 Parallel Learning Trust T/A Victor		44881	1207
3060 Partnership Learning T/A Southch	urch High School	44881	1207
3160 Peek-A-Boo Pre School	-	44881	1207
5075 Peoplescout Ltd		44881	1207
7137 Phoenix Software Ltd		44881	1207
4201 Plaswood Group T/A Bpi Recycled	Products	44881	1207
3040 Portico Academy Trust		44881	1207
3040 Portico Academy Trust		44881	1207
3040 Portico Academy Trust		44881	1207
3040 Portico Academy Trust		44881	1207
3040 Portico Academy Trust		44881	1207
7540 Prime Irrigation Ltd		44881	1207
3040 Prince Avenue Academy		44881	1207
1209 Prism Medical Uk		44881	1207
7515 Quantil Limited		44881	1207
3590 Quickline Recruitment Limited		44881	1207
3590 Quickline Recruitment Limited		44881	1207
9008 REDACTED PERSONAL DATA		44881	1207
7129 Renovotec Ltd T/A Digitalair Wire	loss Notworks	44881	1207
7129 Renovotec Ltd T/A Digitalair Wire		44881	1207
8607 Ricoh Uk Limited	ICSS INCLIMOTINS	44881	1207
1079 Runwood Homes		44881	1207
3040 Secat T/A Bournes Green Junior S	shool	44881	1207
3060 Secat T/A Shoeburyness High Sch		44881	1207
3040 Secat T/A Thorpedene Primary Sc		44881	1207
3075 Sen Trust Southend T/A Kingsdow		44881	1207
		44881	1207
3075 Sen Trust Southend T/A Lancaster		44881	1207
3075 Sen Trust Southend T/A St Nichol 4010 Shaun C Badham		44881	1207
3160 South East Essex Academy Trust 1	/A The Despec	44881	1207
		44881	1207
3040 South East Essex Academy Trust 1			1207
3075 South Essex Community School Lt 3139 Southend Adult Community Colle		44881 44881	1207
	ge	44881 44881	1207
3060 Southend Boys Academy			
	my Trust T/A Bournes Green Infant School	44881	1207
	my Trust T/A Hinguar Community Primary School	44881	1207
	my Trust T/A Richmond Avenue Primary & Nursery School	44881	1207
3025 Southend United Community & E	ducational Trust	44881	1207
3060 St Bernards High School		44881	1207
3040 St Marys Prittlewell Ce Primary Sc	nool	44881	1207
3060 St Thomas More High School		44881	1207
9008 Swarco Traffic Limited		44881	1207
9008 Swarco Traffic Limited		44881	1207
5700 Swarco Traffic Limited		44881	1207
4505 Teleshore Uk Ltd		44881	1207
3060 The Eastwood Academy		44881	1207
4195 The School Of Golf Ltd		44881	1207
3075 The St. Christopher School Acade	my Trust	44881	1207
3160 Thorpe Hall School Nursery		44881	1207
4660 Veolia Environmental Services		44881	1207
3040 West Leigh Infant School		44881	1207
3060 Westcliff High School For Girls		44881	1207
3160 Zenith Multi Academy Trust T/A T		44881	1207
3091 Zenith Multi Academy Trust T/A T		44881	1207
9010 (G) Advanced Building & Mainten	ance Services Ltd	44883	1207
9010 (G) Kieran Lucas Contractors Ltd		44883	1207
4120 (G) Kieran Lucas Contractors Ltd		44883	1207
4220 (G) Kieran Lucas Contractors Ltd		44883	1207

72561 20671.7 Private Contractors 72561 14219 11 Private Contractors 72561 2310.89 Private Contractors 72561 287179 52 Other Establishments 2199.51 Private Contractors 72561 72561 10676.95 Private Contractors 72561 350061.98 Other Establishments 72561 658 Accommodation Costs 72561 4085 Accommodation Costs 72561 10000 Consultancy Services 72561 727.38 Private Contractors 72561 65689.61 Private Contractors 72561 58556 38 Private Contractors 72561 21472.71 Private Contractors 72561 662.03 Grants 1136.41 Non Staff Advertising 72561 72561 19638.16 IT Contracts 72561 2194 Materials 1531.99 Private Contractors 72561 72561 13262.01 Private Contractors 72561 6322.45 Private Contractors 72561 4319.48 Private Contractors 72561 7180.3 Private Contractors 72561 1281 Tools And Equipment Repair And Maintenance 72561 3007.58 Private Contractors 72561 972.67 Tools And Equipment Repair And Maintenance 857.5 Materials 72561 72561 1950.25 Agency Staff 72561 1944.75 Agency Staff 72561 1200 Main Contractor 72561 6750 Corporate Infrastructure Costs 72561 1899.2 Corporate Infrastructure Costs 31326.02 Photocopier Operating Lease 72561 72561 29027.95 Private Contractors 72561 4215 06 Private Contractors 72561 54178 52 Private Contractors 7145.8 Private Contractors 72561 72561 119455 48 Private Contractors 72561 88239.25 Private Contractors 72561 67114.79 Private Contractors 72561 1965.24 Professional Fees 72561 715.56 Grants 4080.72 Private Contractors 72561 2749 84 Private Contractors 72561 72561 110079.19 Grants 72561 16069.84 Private Contractors 72561 1758.83 Private Contractors 72561 5675.49 Private Contractors 72561 4492.7 Private Contractors 72561 2000 Grants 14533 61 Private Contractors 72561 72561 320427.02 Other Establishments 72561 20689 86 Private Contractors 72561 17994.64 Main Contractor 22190.36 Main Contractor 72561 2382 Tools And Equipment Purchase 72561 72561 1413.78 Tools And Equipment Repair And Maintenance 72561 13079.13 Private Contractors 72561 4000 Private Contractors 72561 216818 02 Private Contractors 1252.22 Grants 72561 2799 94 Waste Management 72561 72561 175834.42 Other Establishments 72561 2987.64 Private Contractors 72561 1610.01 Grants 72561 6449.24 Private Contractors 72569 7670.04 Grants Paid 72569 884 Main Contractor 72569 776 Repairs And Maintenance Health And Safety 1056 Repairs And Maintenance Contracts 72569 46965.98 Main Contractor

Other Agencies Other Agencies Other Establishments Other Agencies Other Agencies Other Establishments Expenses Expenses Services Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Services Communications And Computing Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Equipment Eurpiture And Materials Equipment Furniture And Materials Direct Employee Expenses Direct Employee Expenses Main Contractor Communications And Computing Communications And Computing Printing Stationery And General Office Expenses Other Agencies Services Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Other Establishments Other Agencies Main Contractor Main Contractor Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Grants And Subscriptions Cleaning And Domestic Supplies Other Establishments Other Agencies Grants And Subscriptions Other Agencies Grants Paid Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor

Other Agencies

And Related Services	4200 (G) Millane Contract Services Ltd	44883	12072569	4777.14 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
cial Care	9010 (G) Mr L Brooks T/A Lb Construction Services Ltd	44883	12072569	2440 Main Contractor	Main Contractor
And Related Services Services	4123 (N) Lift Specialists Ltd 6010 1St Call Property	44883 44883	12072569 12072569	733.42 Repairs And Maintenance Contracts 600 Accomodation Payment	Repairs, alterations and maintenance of buildings Services
And Education Services	3000 Abc Rainbow Day Nurseries (Westcliff) Ltd	44883	12072569	11416.57 Grants	Grants And Subscriptions
And Education Services	3000 Alleyn Court (Preparatory) Westcliff Ltd	44883	12072569	6218.67 Grants	Grants And Subscriptions
cial Care	1105 Alpha Health And Care Services Ltd	44883	12072569	574.75 Private Contractors	Other Agencies
cial Care	1205 Alpha Health And Care Services Ltd	44883	12072569	1197 Private Contractors	Other Agencies
cial Care	1105 Alpha Health And Care Services Ltd	44883	12072569	636.5 Private Contractors	Other Agencies
cial Care	1105 Alpha Health And Care Services Ltd	44883	12072569	684 Private Contractors	Other Agencies
And Related Services	4122 Angel Human Resources Ltd T/A Angel Recruitment Group	44883	12072569	650.58 Agency Staff	Direct Employee Expenses
And Related Services	4261 Askews And Holts Library Services Ltd	44883	12072569	718.43 Books & education equipment	Printing Stationery And General Office Expenses
And Education Services	3000 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	44883	12072569	8448.85 Grants	Grants And Subscriptions
And Education Services	3000 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	44883	12072569	5557.64 Grants	Grants And Subscriptions
And Education Services	3000 Avenue Playgroup	44883	12072569	6363.95 Grants	Grants And Subscriptions
And Education Services	3481 Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	44883	12072569	660 Childrens outings	Services
And Education Services s And Transport Services	3481 Badgers Den (Care) Limited T/A Badgers Den Day Opportunities 5115 Barcham Trees Plc	44883 44883	12072569 12072569	600 Childrens outings 8294 Private Contractors	Services Other Agencies
And Education Services	3000 Barons Court Primary School & Nursery	44883	12072569	11453.78 Grants	Grants And Subscriptions
And Education Services	3000 Behive Education Limited T/A Leigh Wesley Pre-School	44883	12072569	5368.47 Grants	Grants And Subscriptions
cial Care	1209 Bellman & Symfon Uk Ltd	44883	12072569	2262.41 Tools And Equipment Purchase	Equipment Furniture And Materials
cial Care	1213 Bes Rehab Ltd T/A Bes Healthcare	44883	12072569	1048 Tools And Equipment Purchase	Equipment Furniture And Materials
And Education Services	3000 Bournemouth Park Academy	44883	12072569	12337.77 Grants	Grants And Subscriptions
Services	5641 Brand Promotions Uk Limited	44883	12072569	684.99 Printing	Printing Stationery And General Office Expenses
s And Transport Services	9008 Cable Test Ltd	44883	12072569	4383.59 Main Contractor	Main Contractor
alth	7713 Care Quality Commission	44883	12072569	1867 Subscriptions	Grants And Subscriptions
And Education Services	3000 College Saint Pierre	44883	12072569	9491.6 Grants	Grants And Subscriptions
And Education Services	3250 Compass Social Care Limited	44883	12072569	4764.28 Private Contractors	Other Agencies
And Education Services	3250 Compass Social Care Limited	44883	12072569	4764.29 Private Contractors	Other Agencies
And Related Services	4225 Counterculture Partnership Llp	44883	12072569	3500 Cultural And Entertainment Services	Services
cial Care	9010 Design For Independence	44883	12072569	2745 Grants Paid	Grants Paid
cial Care	9010 Design For Independence	44883	12072569	3512.5 Grants Paid	Grants Paid
And Education Services And Education Services	3000 Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend 3000 Donna Marshall T/A Tiny Tadpoles	44883 44883	12072569 12072569	16942.23 Grants 687.06 Grants	Grants And Subscriptions Grants And Subscriptions
ervices	7105 East Anglian Chambers T/A Lorene Hodkinson	44883	12072569	550 Barristers fees	Services
ervices	7105 East Anglian Chambers T/A Ms Sarah Duxbury	44883	12072569	650 Barristers fees	Services
And Education Services	3000 Eastern Southend Little Turtles Pre School	44883	12072569	3105.44 Grants	Grants And Subscriptions
And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	44883	12072569	14165.05 Grants	Grants And Subscriptions
And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	44883	12072569	9405.65 Grants	Grants And Subscriptions
And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	44883	12072569	10927.73 Grants	Grants And Subscriptions
And Education Services	3000 Eastwood Primary School	44883	12072569	8522.98 Grants	Grants And Subscriptions
cial Care	1320 Eco Wings	44883	12072569	1967.4 Private Contractors	Other Agencies
And Education Services	3000 Efga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	44883	12072569	13531.54 Grants	Grants And Subscriptions
ervices	7125 Essex County Council	44883	12072569	500 Professional Fees	Services
ervices	7125 Essex County Council	44883	12072569	4288 Professional Fees	Services
And Education Services	3000 Fairways Pre School Playgroup	44883	12072569	9441.74 Grants	Grants And Subscriptions
And Education Services And Education Services	3250 Flourish Fostering Limited 3250 Flourish Fostering Limited	44883 44883	12072569 12072569	4588 Private Contractors 4588 Private Contractors	Other Agencies Other Agencies
And Education Services	3025 Football Fun Factory (Community 025) Ltd	44883	12072569	725 Grants	Grants And Subscriptions
And Education Services	3189 Formara Limited T/A Formara Print	44883	12072569	546 Non Staff Advertising	Services
And Education Services	3000 Friars Centre Playgroup	44883	12072569	15026.04 Grants	Grants And Subscriptions
Services	5637 Gm Service Engineering Limited	44883	12072569	2000 Grants	Grants And Subscriptions
cial Care	1105 Golden Keys Care Agency Limited	44883	12072569	1871.5 Private Contractors	Other Agencies
cial Care	1105 Golden Keys Care Agency Limited	44883	12072569	2194.5 Private Contractors	Other Agencies
s And Transport Services	9008 Grafenia Operations Ltd T/A Nettl Of Exeter	44883	12072569	550 Contractors General	Contractors General
And Related Services	4070 Groves Artists Limited Client A/C	44883	12072569	500 Cultural And Entertainment Services	Services
cial Care	1456 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	44883	12072569	1083.92 Recruitment	Indirect Employee Expenses
cial Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	44883	12072569	1046.34 Agency Staff	Direct Employee Expenses
cial Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	44883	12072569	1046.34 Agency Staff	Direct Employee Expenses
cial Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	44883	12072569	1569.51 Agency Staff	Direct Employee Expenses
cial Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	44883 44883	12072569	1072.52 Agency Staff	Direct Employee Expenses
cial Care cial Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	44883 44883	12072569 12072569	1336.44 Agency Staff	Direct Employee Expenses
cial Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	44883 44883	12072569	1336.44 Agency Staff 1103.43 Agency Staff	Direct Employee Expenses Direct Employee Expenses
cial Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	44883	12072569	103.43 Agency Staff 1026 Agency Staff	Direct Employee Expenses Direct Employee Expenses
cial Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	44883	12072569	1336.44 Agency Staff	Direct Employee Expenses
cial Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	44883	12072569	1395.12 Agency Staff	Direct Employee Expenses
cial Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	44883	12072569	1743.9 Agency Staff	Direct Employee Expenses
cial Care	1450 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	44883	12072569	2850 Agency Staff	Direct Employee Expenses
cial Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	44883	12072569	812.7 Agency Staff	Direct Employee Expenses
del Com	4254 Have Considered by Description of the Description of States of States	44000	10030500	1000 11 1 0 1	

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1336.44 Agency Staff

1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

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

ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Cultural And Related Services Cultural And Related Services ED Adults & Communities FD Adults & Communities Cultural And Related Services ED Adults & Communities Cultural And Related Services FD Adults & Communities Cultural And Related Services ED Adults & Communities Cultural And Related Services ED Adults & Communities Housing Services ED Children & Public Health Adult Social Care FD Children & Public Health Adult Social Care ED Children & Public Health Adult Social Care ED Children & Public Health Adult Social Care FD Children & Public Health Adult Social Care ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services

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Children And Education Services

1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1060 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1365 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1020 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1353 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1450 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1180 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1342 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4240 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1011 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1035 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3991 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3220 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3220 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3231 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3165 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3790 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3143 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3030 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3220 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3231 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3390 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3991 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3231 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3790 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3154 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

44883	12072569		Agency Staff
44883	12072569		Agency Staff
44883	12072569		Agency Staff
44883 44883	12072569 12072569		Agency Staff Agency Staff
44883	12072569		Agency Staff
44883	12072569		Agency Staff
44883	12072569		Agency Staff
44883	12072569		Agency Staff
44883	12072569		Agency Staff
44883	12072569		Agency Staff
44883	12072569	609.48	Agency Staff
44883	12072569		Agency Staff
44883	12072569	1471.24	Agency Staff
44883 44883	12072569 12072569	1103.43	Agency Staff Agency Staff
44883	12072569	1743 9	Agency Staff
44883	12072569		Agency Staff
44883	12072569		Agency Staff
44883	12072569		Agency Staff
44883	12072569	952.64	Agency Staff
44883	12072569		Agency Staff
44883	12072569		Agency Staff
44883	12072569	573.4	Agency Staff
44883 44883	12072569	795.11	Agency Staff
44883	12072569 12072569	563.37	Agency Staff Agency Staff
44005	12072569	2625 35	Agency Staff
44883	12072569	2025.55	Agency Staff
44883	12072569	765.8	Agency Staff
44883	12072569	765.8	Agency Staff
44883	12072569	18066.96	Recruitment
44883	12072569	12362.07	Recruitment
44883	12072569	2012.6	Agency Staff
44883 44883	12072569		Agency Staff
44883	12072569 12072569	1034.88	Agency Staff Agency Staff
44883	12072569		Agency Staff
44883	12072569		Agency Staff
44883	12072569		Agency Staff
44883	12072569		Agency Staff
44883	12072569	1417.71	Agency Staff
44883	12072569		Agency Staff
44883	12072569		Agency Staff
44883	12072569		Agency Staff
44883 44883	12072569 12072569		Agency Staff Agency Staff
44883	12072569		Agency Staff
44883	12072569		Agency Staff
44883	12072569	684.16	Agency Staff
44883	12072569	971.3	Agency Staff
44883	12072569		Agency Staff
44883	12072569		Agency Staff
44883	12072569		Agency Staff
44883 44883	12072569		Agency Staff
44883 44883	12072569 12072569		Agency Staff Agency Staff
44883	12072569		Agency Staff
44883	12072569		Agency Staff
44883	12072569		Agency Staff
44883	12072569	2406.1	Agency Staff
44883	12072569	2406.1	Agency Staff
44883	12072569		Agency Staff
44883	12072569		Agency Staff
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44883	12072569		Agency Staff Agency Staff
44883	12072569		Agency Staff
44883	12072569		Agency Staff
44883	12072569		Agency Staff

Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses

Direct Employee Expenses

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

ED Children & Public Health Public Health ED Finance & Resources Central Services FD Finance & Resources Central Services ED Finance & Resources Housing Services FD Finance & Resources Housing Services ED Growth & Housing Adult Social Care FD Growth & Housing Adult Social Care ED Growth & Housing Adult Social Care Cultural and Related Services ED Growth & Housing ED Growth & Housing Cultural and Related Services ED Growth & Housing Cultural and Related Services FD Growth & Housing Cultural and Related Services ED Growth & Housing Housing Services FD Growth & Housing Planning Services ED Growth & Housing Central Services FD Growth & Housing Central Services ED Growth & Housing Central Services FD Neighbourhoods & Environment Children And Education Services ED Neighbourhoods & Environment Cultural and Related Services ED Neighbourhoods & Environment Environmental And Regulatory Services ED Neighbourhoods & Environment Cultural And Related Services ED Neighbourboods & Environment Cultural And Related Services ED Neighbourhoods & Environment Highways And Transport Services FD Neighbourhoods & Environment Highways And Transport Services ED Neighbourhoods & Environment Highways And Transport Services FD Neighbourhoods & Environment Highways And Transport Services ED Neighbourhoods & Environment Highways And Transport Services FD Strategy. Change & Governance Adult Social Care ED Strategy, Change & Governance Central Services ED Strategy, Change & Governance Central Services

8700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7071 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7096 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7071 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7096 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7085 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7150 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6165 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6165 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2041 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6012 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6012 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2139 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2139 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5535 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5530 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4522 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4201 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4526 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7031 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4525 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4526 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5015 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5350 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1486 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

44883	12072569		Agency Staff
44883			Agency Staff
44883	12072569		Agency Staff
44883 44883	12072569		Agency Staff
44883	12072569 12072569	2127.6	Agency Staff Agency Staff
44883 44883	12072569		Agency Staff
44883	12072569	707 25	Agency Staff
44883	12072569	666.53	Agency Staff
44883	12072569	617.1	Agency Staff
44883	12072569	592.56	Agency Staff
44883	12072569	2491.8	Agency Staff
44883	12072569	592.55	Agency Staff
44883	12072569		Agency Staff
44883	12072569	592.55	Agency Staff
44883	12072569		Recruitment
44883 44883	12072569		Agency Staff
	12072569 12072569		Agency Staff Agency Staff
	12072569		Agency Staff
	12072569		Agency Staff
	12072569		Agency Staff
	12072569		Agency Staff
44883	12072569		Agency Staff
44883	12072569	3420	Agency Staff
	12072569	801.5	Agency Staff
	12072569	801.5	Agency Staff
44883		1433.15	Agency Staff
44883	12072569	1625.88	Recruitment
44883	12072569	593.87	Agency Staff Agency Staff
44883 44883	12072569 12072569	/38.52	Agency Staff Agency Staff
44883	12072569	3420	Agency Staff
44883	12072569	565 75	Agency Staff
44883	12072569	565.75	Agency Staff
44883	12072569	565.75	Agency Staff
44883	12072569	3182.35	Agency Staff
44883	12072569	1262.47	Agency Staff
	12072569	2280	Agency Staff
	12072569		Agency Staff
			Recruitment
	12072569		Agency Staff
	12072569		Agency Staff
	12072569 12072569		Agency Staff Agency Staff
	12072569		Agency Staff
	12072569		Agency Staff
	12072569		Agency Staff
44883	12072569	799.2	Agency Staff
44883	12072569	792	Agency Staff
44883	12072569		Agency Staff
44883	12072569		Agency Staff
44883	12072569	576.11	Agency Staff
44883	12072569	694.5	Agency Staff
44883	12072569	2415.75	Agency Staff Agency Staff Agency Staff
44883 44883	12072569 12072569	2451.85	Agency Staff
44883	12072569	12/3.92 EQEO	Recruitment
44883	12072569		Recruitment
44883	12072569	694.5	Agency Staff
44883	12072569	683.55	Agency Staff
44883	12072569	2288.2	Recruitment
44883	12072569		Recruitment
	12072569	1581.6	Agency Staff
	12072569	894.2	Agency Staff
	12072569		Agency Staff
	12072569		Agency Staff
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44883	12072569		Agency Staff
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Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Direct Employee Expenses

ED Strategy, Change & Governance Central Services ED Strategy, Change & Governance Central Services ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Adults & Communities FD Adults & Communities ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Adults & Communities

Central Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Planning Services Planning Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services Children And Education Services Central Services Children And Education Services Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Adult Social Care Children And Education Services Children And Education Services Planning Services Adult Social Care Housing Services Children And Education Services Adult Social Care Housing Services Children And Education Services Adult Social Care Children And Education Services Planning Services Planning Services Children And Education Services Children And Education Services Adult Social Care

7134	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	44883	12072569	840 14	Agency Staff
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	44883	12072569		Agency Staff
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only	44883	12072569		Agency Staff
	Home From Home Day Nursery	44883	12072569	2425.87	
	Homecare Professionals (Essex) Ltd	44883	12072569		Private Contractors
	Homecare Professionals (Essex) Ltd	44883	12072569	1064	Private Contractors
	Homecare Professionals (Essex) Ltd	44883	12072569		Private Contractors
	Humpty Dumpty Playgroup	44883	12072569	3909.43	Grants
	Imperial Day Nursery	44883	12072569	9298.25	Grants
	Inclusion.Me Limited	44883	12072569		Grants
5637	Jamesmunro Limited	44883	12072569	1101.24	Grants
9008	Jb Services (Installations) Ltd	44883	12072569	2294	Contractors General
1209	Jenx Limited	44883	12072569	1078	Tools And Equipment Purchase
1213	Jenx Limited	44883	12072569	911	Tools And Equipment Purchase
1209	Jenx Limited	44883	12072569	916	Tools And Equipment Purchase
3000	Johnstone Road Pre School	44883	12072569	2736.49	Grants
3000	Kids Kingdom Southend Ltd	44883	12072569	5119.37	Grants
3000	Kingsway Pre School	44883	12072569	10189.29	Grants
7105	Law Society Receipts T/A Solicitors Regulation Authority	44883	12072569	3792	Subscriptions
3000	Le Ballon Rouge Limited Montessori Day Nursery	44883	12072569	15425.21	Grants
3000	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	44883	12072569	15526.08	Grants
	Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	44883	12072569	8013.61	
	Learning In Harmony Trust T/A Temple Sutton Primary School	44883	12072569	32288.69	Grants
3000	Legra Academy Trust T/A Darlinghurst Academy	44883	12072569	8379.83	Grants
	Leigh Road Baptist Church Pre Sch Playgroup	44883	12072569	6341.85	
	Leigh Village Day Nursery	44883	12072569	7250.21	
3091	Lime Academy Forest Approach	44883	12072569	14779.49	Private Contractors
	Lime Academy Forest Approach	44883	12072569		Private Contractors
	Little Acorns Pre School	44883	12072569	5478.01	
	Little Acorns Pre School	44883	12072569		Child Minding
	Little Bournes Green Pre Sch	44883	12072569	6234.75	
	Little Fishes Pre School	44883	12072569	5539.52	
	Little Legs Nursery	44883	12072569	5559.86	
	Little Treasures Day Nursery	44883	12072569	17662.16	
	Lorraine Pilime T/A Penina Social Work Services Ltd	44883	12072569		Professional Fees
	M R Fenwick T/A Windows For Children Ltd	44883	12072569		Private Contractors
	M R Fenwick T/A Windows For Children Ltd	44883	12072569		Private Contractors
	Manor Rest Home	44883	12072569		Private Contractors
	Metal Culture Ltd	44883	12072569		Grants
	Metal Culture Ltd	44883 44883	12072569		Grants
	Metal Culture Ltd	44883	12072569		Grants
	Metal Culture Ltd	44883	12072569 12072569		Grants
	Micas Training Ltd Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	44883	12072569	11914.02	Commissioned Training
	Milton Hall Primary Sch	44883	12072569	14626.05	
	Miss Sophie Caroline Vowden T/A Sv Sports Therapy	44883	12072569	2426.5	
	Miss Sophie Caroline Volveri 1/A Stoppies metaby Miss Tarisai Muswaburi T/A Ptsmart Care	44883	12072569		Private Contractors
	Miss Tarisai Muswaburi T/A Ptsmart Care	44883	12072569		Private Contractors
	Miss Tarisai Muswaburi T/A Ptsmart Care	44883	12072569		Private Contractors
	Miss Tarisai Muswaburi T/A Ptsmart Care	44883	12072569		Private Contractors
	Miss Tarisai Muswaburi T/A Ptsmart Care	44883	12072569		Private Contractors
	Miss Tarisai Muswaburi T/A Ptsmart Care	44883	12072569		Private Contractors
1105	Miss Tarisai Muswaburi T/A Ptsmart Care	44883	12072569	2394	Private Contractors
	Mr & Mrs G Cetnik T/A Pavilion Hotel	44883	12072569		Accommodation Costs
	Mr Bradley John William Barrett T/A Amelie'S Place	44883	12072569	1560	Private Contractors
	Mr D Olford T/A Olford Care Services	44883	12072569		Tools And Equipment Purchase
	Mr Isaac Margolis T/A Pointview Rentals Ltd	44883	12072569		Loans
7010	Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	44883	12072569	18273	Social Care Services
	Newday Healthcare Professionals Ltd	44883	12072569	2128	Private Contractors
1105	Newday Healthcare Professionals Ltd	44883	12072569	2394	Private Contractors
	Newday Healthcare Professionals Ltd	44883	12072569	931	Private Contractors
1105	Newday Healthcare Professionals Ltd	44883	12072569	2394	Private Contractors
1105	Newday Healthcare Professionals Ltd	44883	12072569	931	Private Contractors
	Newday Healthcare Professionals Ltd	44883	12072569	2546	Private Contractors
1105	Newday Healthcare Professionals Ltd	44883	12072569		Private Contractors
3250	Newhaven Care Limited	44883	12072569	22913.34	Private Contractors
	Newsquest Media Group Ltd	44883	12072569		Services Public Relations And Image
	Newsquest Media Group Ltd	44883	12072569		Services Public Relations And Image
	Oakhouse Montessori Limited	44883	12072569	19258.32	
	Octagon Pier T/A Park Inn Palace	44883	12072569		Conference Expenses
1342	Olm Systems Limited	44883	12072569	6000	Social Care Services

Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants And Subscriptions Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Contractors General Equipment Eurpiture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Grants And Subscriptions Other Agencies Other Agencies Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Other Agencies Other Agencies Other Agencies Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Other Agencies Expenses Other Agencies Equipment Furniture And Materials Services Services Other Agencies Services Services Grants And Subscriptions Expenses Services

ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Adults & Communities FD Children & Public Health ED Neighbourhoods & Environment FD Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health FD Adults & Communities ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Adults & Communities ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities FD Children & Public Health ED Adults & Communities ED Children & Public Health FD Adults & Communities ED Children & Public Health ED Children & Public Health FD Growth & Housing ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment FD Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health FD Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment Environmental And Regulatory Services

Children And Education Services ED Neighbourhoods & Environment Environmental And Regulatory Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services Children And Education Services Cultural And Related Services Children And Education Services Public Health Planning Services Planning Services Adult Social Care Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Cultural And Related Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Housing Services Children And Education Services Planning Services Public Health Children And Education Services Highways And Transport Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Environmental And Regulatory Services

3000 Olympus Day Nursery	44883	12072569	5972.05	Grants
4575 Osborne Richardson Ltd	44883	12072569		Private Contractors
3201 Oyster Workforce Solutions Ltd	44883	12072569		Commissioned Training
3000 Paint Pots Community Pre School	44883	12072569	1676.58	
1506 Peabody Trust	44883	12072569		Other Agencies
3000 Peek-A-Boo Pre School	44883	12072569	3873.49	•
5075 Peoplescout Ltd	44883	12072569		Non Staff Advertising
5075 Peoplescout Ltd	44883	12072569		Non Staff Advertising
5075 Peoplescout Ltd	44883	12072569		Non Staff Advertising
5075 Peoplescout Ltd	44883	12072569		Non Staff Advertising
3000 Phoenix Preschool Ltd	44883	12072569	2849.03	Grants
3000 Playland Pre-School	44883	12072569	9545.09	Grants
4120 Pod Parties Limited	44883	12072569	500	Cultural And Entertainment Services
3000 Polardreams Limited T/A Rascals	44883	12072569	9294.42	Grants
3000 Portico Academy Trust	44883	12072569	20536.3	Grants
3011 Portico Academy Trust	44883	12072569		Child Minding
3000 Portico Academy Trust T/A Friars Primary School & Nursery	44883	12072569	8745.93	
	44883			
3000 Portico Academy Trust T/A Porters Grange Primary School & Nursery		12072569		Grants
3000 Pre School Learning Alliance Shoebury Nursery Fee Income Account	44883	12072569	11652.07	
3000 Pre-School Learning Alliance Ltd T/A Early Years Alliance T/A Centre Place Nursery	44883	12072569	11888.4	
3000 Pre-School Learning Alliance T/A Cockleshell Nursery	44883	12072569	14246.59	Grants
3000 Prince Avenue Academy	44883	12072569	19370.56	Grants
7685 Priority Digital Health Ltd	44883	12072569	6500	Private Contractors
5637 Project Novo Fitness Limited T/A Built By Novo Crossfit Ltd	44883	12072569	1417.12	Grants
5637 R.U.P.O.S.H. Ltd T/A R U Posh & Southend Laser	44883	12072569		Grants
	44883	12072569		Main Contractor
9010 Reality Capture Surveys Limited				
1266 REDACTED PERSONAL DATA	44883	12072569		Private Contractors
3000 REDACTED PERSONAL DATA	44883	12072569	1645.53	
3000 REDACTED PERSONAL DATA	44883	12072569	903.75	Grants
1025 REDACTED PERSONAL DATA	44883	12072569	3600	Training Expenses
3000 REDACTED PERSONAL DATA	44883	12072569	1426.98	Grants
4010 REDACTED PERSONAL DATA	44883	12072569		Professional Fees
3000 REDACTED PERSONAL DATA	44883	12072569		Grants
3000 REDACTED PERSONAL DATA	44883			
		12072569	1633.65	
3000 REDACTED PERSONAL DATA	44883	12072569		Grants
3000 REDACTED PERSONAL DATA	44883	12072569		Grants
3000 REDACTED PERSONAL DATA	44883	12072569	845.79	Grants
3000 REDACTED PERSONAL DATA	44883	12072569	2588.64	Grants
1266 REDACTED PERSONAL DATA	44883	12072569	535.2	Private Contractors
3000 REDACTED PERSONAL DATA	44883	12072569	1943.31	Grants
3000 REDACTED PERSONAL DATA	44883	12072569	1060.52	Grants
6010 REDACTED PERSONAL DATA	44883	12072569		Accomodation Payment
3000 REDACTED PERSONAL DATA	44883	12072569		Grants
3000 REDACTED PERSONAL DATA	44883	12072569		Grants
3000 REDACTED PERSONAL DATA	44883	12072569		Grants
3000 REDACTED PERSONAL DATA	44883	12072569	1187.58	Grants
3000 REDACTED PERSONAL DATA	44883	12072569	792.78	Grants
3000 REDACTED PERSONAL DATA	44883	12072569	951.32	Grants
3000 REDACTED PERSONAL DATA	44883	12072569	720.52	Grants
3250 Resolve Care Limited	44883	12072569	1100	Private Contractors
3000 Ring O'Roses Pre School	44883	12072569	1000 /	Grants
3000 Royal Village Day Nursery	44883	12072569	15022.28	
3491 Sanctuary Housing Association	44883	12072569		Accomodation Payment
3000 Sandpiper Pre School	44883	12072569	2610.98	
3250 Savannah Lodge Limited - Primrose	44883	12072569	18214.26	Private Contractors
5637 Seaairland Limited	44883	12072569	9747	Grants
7713 Seca Ltd	44883	12072569	1022.72	Tools And Equipment Purchase
3000 Secat T/A Thorpedene Primary School	44883	12072569	10739.23	Grants
5350 Selectamark Security Systems Plc	44883	12072569		Tools And Equipment Purchase
3456 Sensi Limited	44883	12072569		Private Contractors
3000 Small Friends Ltd T/A Small Friends Childrens Day Nursery	44883	12072569	17355.67	
1209 Smitcare Limited	44883	12072569		Tools And Equipment Purchase
3000 Snn Limited	44883	12072569	27426.61	
3000 South East Essex Academy Trust T/A Westborough Academy	44883	12072569	8924.97	Grants
3000 Southchurch Park Playgroup	44883	12072569	7276.79	Grants
3000 Southend East Community Academy Trust T/A Hinguar Community Primary School	44883	12072569	9364.73	
3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	44883	12072569	8208.76	
3000 St Michael And All Angels Pre-School	44883	12072569	8823.94	
	44883	12072569	3663.63	
3000 St Michael'S School (Leigh On Sea) Ltd				
4537 Stambridge Security Services Ltd	44883	12072569	13335.84	
4525 Stambridge Security Services Ltd	44883	12072569	9631.44	Security

Other Agencies Services Grants And Subscriptions Other Agencies Grants And Subscriptions Services Services Services Services Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Main Contractor Other Agencies Grants And Subscriptions Grants And Subscriptions Indirect Employee Expenses Grants And Subscriptions Services Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Other Agencies Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Equipment Furniture And Materials Other Agencies Grants And Subscriptions Equipment Eurpiture And Materials Grants And Subscriptions Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings

Grants And Subscriptions

ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment FD Children & Public Health ED Growth & Housing Housing Services FD Children & Public Health ED Growth & Housing Housing Services ED Children & Public Health ED Adults & Communities Adult Social Care FD Adults & Communities ED Adults & Communities Adult Social Care ED Children & Public Health ED Children & Public Health Adult Social Care FD Adults & Communities ED Finance & Resources Central Services ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care ED Children & Public Health FD Children & Public Health ED Adults & Communities Adult Social Care ED Finance & Resources Central Services ED Growth & Housing Housing Services ED Finance & Resources Central Services ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Children & Public Health FD Adults & Communities Adult Social Care ED Children & Public Health ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care

3000 Stepping Stopes Day Nursery & Preschool Ltd Children And Education Services Children And Education Services Highways And Transport Services Children And Education Services Cultural And Related Services Children And Education Services Children And Education Services Highways And Transport Services Highways And Transport Services Cultural And Related Services Children And Education Services Children And Education Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services

	Stepping Stones Day Nursery & Preschool Ltd
	Sunshine Day Nursery School
	Swarco Uk & Ireland Ltd
	The Adolescent And Childrens Trust T/A Tact Fostering The Kwall Limited
	The Salvation Army T/A The Smiley Pre-School
	The Trinket Box Pre School Ltd
	The Willoughby Book Club Ltd
	Thorpe Hall School Nursery
	Tolna Properties Ltd
3000	Twizzle Tops Limited T/A Twizzle Tops Day Nursery
	Unity Travel
	Veolia Environmental Services
	Vibrance Westcliff Pre School
	Whitehouse Playgroup
	Your World Recruitment Ltd
	(G) Amalgamated Lifts Limited
9008	(G) Marlborough Surfacing Limited
9008	(G) Marlborough Surfacing Limited Ashley Community Care Services Ltd T/A Ashley Care
1105	Ashley Community Care Services Ltd T/A Ashley Care
	Ashley Community Care Services Ltd T/A Ashley Care
	Ashley Community Care Services Ltd T/A Ashley Care
	Ashley Community Care Services Ltd T/A Ashley Care Ashley Community Care Services Ltd T/A Ashley Care
	Biffa Waste Services Ltd
	Brooks Care & Nursing Services Ltd
	Brooks Care & Nursing Services Ltd
1105	Brooks Care & Nursing Services Ltd
	Compass Fostering East Ltd
	Curam Domi Solutions Ltd
	Dr Bex Harper
	Driscoll Kingston & Co Ltd Client Account
	Dwp Compensation Recovery Unit Graham High Group Limited
	Grandin High Group Enniced
8605	Graham High Group Limited
	Graham High Group Limited Kiwi Community Events C I C
9007 2156	Kiwi Community Events C I C Nec Software Solutions Uk Limited
9007 2156 9008	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd
9007 2156 9008 9008	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd
9007 2156 9008 9008 5075	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd
9007 2156 9008 9008 5075 5075	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd
9007 2156 9008 9008 5075 5075 3011	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Poppets Pre-School (Little Wakering)
9007 2156 9008 9008 5075 5075 3011 1200	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Poppets Pre-School (Little Wakering) REDACTED PERSONAL DATA
9007 2156 9008 9008 5075 5075 3011 1200 1100	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Poppets Pre-School (Little Wakering)
9007 2156 9008 9008 5075 5075 3011 1200 1100 1100 1100	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Poppets Pre-School (Little Wakering) REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
9007 2156 9008 9008 5075 5075 3011 1200 1100 1100 1100 1305	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Poppersout Ltd Poppersour Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
9007 2156 9008 9008 5075 5075 3011 1200 1100 1100 1100 1305 1305	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Poppets Pre-School (Little Wakering) REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
9007 2156 9008 9008 5075 5075 3011 1200 1100 1100 1100 1305 1305 1200	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Poppets Pre-School (Little Wakering) REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA REDACTED PERSONAL DATA
9007 2156 9008 9008 5075 5075 3011 1200 1100 1100 1100 1305 1305 1200 1305	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Poppersour Ltd Popperson Ltd Popperson Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA
9007 2156 9008 9008 5075 5075 3011 1200 1100 1100 1305 1305 1200 1305	Kiwi Community Evens C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Poppets Pre-School (Little Wakering) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
9007 2156 9008 9008 5075 5075 3011 1200 1100 1100 1305 1200 1305 1200 1100	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Poppersour Ltd Poppersour Ltd Poppers Pre-School (Little Wakering) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
9007 2156 9008 9008 5075 5075 3011 1200 1100 1305 1200 1305 1200 1100 3481 1100	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Poppets Pre-School (Little Wakering) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
9007 2156 9008 9008 5075 5075 3011 1200 1100 1305 1200 1305 1200 1305 1200 3481 1100 3481	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Poppets Pre-School (Little Wakering) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
9007 2156 9008 5075 5075 3011 1200 1100 1305 1200 1305 1200 1305 1200 3481 1100 3481 1305	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Poppersout Ltd Poppersour Ltd Popperson Ltd Popperson Ltd REDACTED PERSONAL DATA REDACTED PERSONAL DATA
9007 2156 9008 9008 5075 5075 3011 1200 1100 1100 1305 1200 1305 1200 1305 1200 1305 1200 3481 1100 3481 1305	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Poppets Pre-School (Little Wakering) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
9007 2156 9008 5075 5075 3011 1200 1100 1100 1305 1200 1305 1200 3481 1100 3481 1100 3481 1305 1200	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Poppets Pre-School (Little Wakering) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
9007 2156 9008 9008 5075 5075 3011 1200 1100 1305 1200 1305 1200 3481 1100 3481 1100 3481 1305 1305 1200 1105 1200	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Poppest Pre-School (Little Wakering) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
9007 2156 9008 9008 5075 5075 3011 1200 1100 1305 1200 1305 1200 1100 3481 1100 3481 1305 1200 1305 1200 1305 1200	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Poppets Pre-School (Little Wakering) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
9007 2156 9008 9008 5075 5075 3011 1200 1100 1305 1305 1200 1305 1300 3481 1305 3481 1305 1200 1100 3481 1305 1200 1305 1200 1305 1200	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Poppets Pre-School (Little Wakering) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
9007 2156 9008 9008 5075 5075 3011 1200 1100 1305 1200 1305 1200 3481 1100 3481 1305 1305 1305 1305 1200 1100 1305 1305	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Poppets Pre-School (Little Wakering) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
9007 2156 9008 9008 5075 5075 3011 1200 1100 1305 1200 1305 1200 3481 1100 3481 1305 1305 1305 1305 1200 1100 1305 1305	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Poppets Pre-School (Little Wakering) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
9007 2156 9008 5075 5075 3011 1200 1100 1305 1200 3481 1305 1305 1305 1305 1305 1305 1305 130	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Poppest Pre-School (Little Wakering) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
9007 2156 9008 5075 5075 3011 1200 1100 1305 1200 1305 1200 1305 1200 1100 3481 1305 1305 1200 1100 1305 1305 1305 1305 1305 1305 13	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Poppets Pre-School (Little Wakering) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
9007 2156 9008 9008 5075 5075 3011 1200 1100 1305 1200 1305 1200 1305 1200 1305 1200 1100 3481 1305 1200 1305 1200 1305 1305 1305 1305 1305 1305 1305 13	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Poppets Pre-School (Little Wakering) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
9007 2156 9008 9008 5075 5075 3011 1200 1100 1305 1200 1305 1200 1100 3481 1305 1305 1305 1305 1305 1305 1305 130	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Poppest Pre-School (Little Wakering) REDACTED PERSONAL DATA REDACTED PERSONAL DATA
9007 2156 9008 9008 5075 5075 3011 1200 1100 1305 1305 1200 3481 1100 3481 1305 1305 1305 1305 1305 1305 1305 130	Kiwi Community Events C I C Nec Software Solutions Uk Limited Peoplescout Ltd Peoplescout Ltd Peoplescout Ltd Poppets Pre-School (Little Wakering) REDACTED PERSONAL DATA REDACTED PERSONAL DATA

44883	12072569	4674.17	Grants
44883	12072569	6101.84	Grants
44883	12072569	18020.8	Private Contractors
44883	12072569	3780	Private Contractors
44883	12072569	1350	Accomodation Payment
44883	12072569	4614.62	Grants
44883	12072569	15220.78	Grants
44883	12072569		Education Services
44883	12072569		
44883	12072569		Accomodation Payment
44883	12072569	11989.21	
44883	12072569	560	Private Contractors
44883	12072569	4215	Waste Management
44883	12072569		Other Agencies
44883	12072569		
44883	12072569		
44883	12072569		Agency Staff
44886	12072575		Repairs And Maintenance Lifts
44886	12072575	52894.78	Main Contractor
44886	12072575	15278.67	Main Contractor Main Contractor
44886	12072575	14389.87	Private Contractors
44886	12072575	1091.02	Private Contractors
44886	12072575		Private Contractors
44886	12072575		Private Contractors
44886	12072575		COVID-19 Response
44886	12072575		Window Cleaning
44886	12072575		Private Contractors
44886	12072575		COVID-19 Response
44886	12072575		Private Contractors
44886	12072575		Private Contractors
44886	12072575		Private Contractors
44886	12072575		Private Contractors
44886	12072575		Court Costs And Legal Fees
44886	12072575		Professional Fees
44886	12072575		Professional Fees
44886	12072575		Professional Fees
44886	12072575		Main Contractor
44886	12072575		Corporate IT Applications
44886	12072575		Advertising
44886	12072575		Advertising
44886	12072575		Non Staff Advertising
44886	12072575		Non Staff Advertising
44886	12072575		Child Minding
44886	12072575		Private Contractors
44886	12072575		Private Contractors
44886	12072575		Private Contractors
44886	12072575		Private Contractors
44886	12072575		Private Contractors
44886	12072575		Private Contractors
44886	12072575		Private Contractors
44886	12072575		Private Contractors
44886	12072575		Private Contractors
44886	12072575		Private Contractors
44886	12072575		Direct Payments
44886	12072575		Private Contractors
44886	12072575		Direct Payments
44886	12072575		Private Contractors
44886	12072575		Private Contractors
44886	12072575		Private Contractors
44886	12072575		Private Contractors
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44886	12072575		Private Contractors Private Contractors
44886 44886	12072575		Private Contractors Private Contractors
44886 44886	12072575		Private Contractors Private Contractors
44886	12072575		Private Contractors Private Contractors
44886	12072575		Private Contractors Private Contractors
+4000	120/25/5	1904.04	Finale Contractors

Grants And Subscriptions Grants And Subscriptions Other Agencies Other Agencies Services Grants And Subscriptions Grants And Subscriptions Services Grants And Subscriptions Services Grants And Subscriptions Other Agencies Cleaning And Domestic Supplies Other Agencies Grants And Subscriptions Grants And Subscriptions Direct Employee Expenses Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Cleaning And Domestic Supplies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Main Contractor Communications And Computing Advertising Advertising Services Services Services Other Agencies Housing Benefits Other Agencies Housing Benefits Other Agencies Other Agencies

Other Agencies

Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Finance & Resources Central Services FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care Children And Education Services FD Children & Public Health ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Neighbourhoods & Environment Cultural And Related Services ED Neighbourhoods & Environment Highways And Transport Services ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care Adult Social Care FD Adults & Communities ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Finance & Resources Central Services ED Finance & Resources Central Services

1305	REDACTED PERSONAL DATA
1100	REDACTED PERSONAL DATA
1305	REDACTED PERSONAL DATA
1305	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
1582	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
1100	REDACTED PERSONAL DATA
1100	REDACTED PERSONAL DATA
1100	REDACTED PERSONAL DATA
1305	REDACTED PERSONAL DATA
1200	REDACTED PERSONAL DATA
1200	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
1100	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
1200	REDACTED PERSONAL DATA
1200	REDACTED PERSONAL DATA
1200	REDACTED PERSONAL DATA
1100	REDACTED PERSONAL DATA
1305	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
1305	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
1100	REDACTED PERSONAL DATA
1100	REDACTED PERSONAL DATA
1100	Ronald Blacker Care
7540	Skyguard Limited T/A Peoplesafe
5115	Tree Fella Limited
1100	Vibrance Client Account
	Vibrance Client Account
	Vibrance Client Account
	Vibrance Client Account
1552	Vibrance Client Account
	Vibrance Client Account
	Vibrance Client Account
	Vibrance Client Account
	Vibrance Client Account
	Vibrance Client Account
	Volsec Ltd T/A Volsec Healthcare
1105	Volsec Ltd T/A Volsec Healthcare
1105	Volsec Ltd T/A Volsec Healthcare
1105	Volsec Ltd T/A Volsec Healthcare
1205	Volsec Ltd T/A Volsec Healthcare
1205	Volsec Ltd T/A Volsec Healthcare
	Volsec Ltd T/A Volsec Healthcare
	(G) Edmunds Design & Construction Ltd
	(G) Edmunds Design & Construction Ltd
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1305 REDACTED PERSONAL DATA

44886	12072575	833.28	Private Contractors	Other Agencies
44886	12072575	741	Private Contractors	Other Agencies
44886	12072575	857.64	Private Contractors	Other Agencies
44886	12072575	860.16	Private Contractors	Other Agencies
44886	12072575	532	Private Contractors	Other Agencies
44886	12072575	2150.4	Private Contractors	Other Agencies
44886	12072575	1500	Court Costs And Legal Fees	Services
44886	12072575	860.16	Private Contractors	Other Agencies
44886	12072575	868.84	Private Contractors	Other Agencies
44886	12072575	5480	Private Contractors	Other Agencies
44886	12072575	843.26	Private Contractors	Other Agencies
44886	12072575	1197	Private Contractors	Other Agencies
44886	12072575	1330	Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Direct Payments	Housing Benefits
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Direct Payments	Housing Benefits
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886 44886	12072575 12072575		Private Contractors Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies Other Agencies
44886	12072575		Private Contractors	-
44886	12072575		Private Contractors	Other Agencies Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Direct Payments	Housing Benefits
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44886	12072575		Private Contractors	Other Agencies
44887	12072583		Main Contractor	Main Contractor
44887	12072583		Main Contractor	Main Contractor

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ED Finance & Resources Central Services ED Neighbourhoods & Environment Highways And Transport Services ED Adults & Communities Adult Social Care FD Growth & Housing Planning Services ED Adults & Communities Adult Social Care ED Growth & Housing Planning Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care Adult Social Care FD Adults & Communities ED Adults & Communities Adult Social Care Adult Social Care FD Adults & Communities ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities Cultural And Related Services FD Adults & Communities Cultural And Related Services ED Adults & Communities Cultural And Related Services FD Adults & Communities Cultural And Related Services ED Adults & Communities Cultural And Related Services FD Adults & Communities Cultural And Related Services ED Adults & Communities Cultural And Related Services ED Adults & Communities Cultural And Related Services ED Children & Public Health Children And Education Services ED Finance & Resources Central Services FD Finance & Resources Central Services ED Finance & Resources Central Services Cultural and Related Services FD Neighbourhoods & Environment ED Neighbourhoods & Environment Cultural and Related Services ED Neighbourboods & Environment Cultural And Related Services ED Neighbourhoods & Environment Environmental And Regulatory Services ED Neighbourhoods & Environment Environmental And Regulatory Services ED Neighbourhoods & Environment Environmental And Regulatory Services ED Neighbourhoods & Environment Highways And Transport Services ED Neighbourhoods & Environment Highways And Transport Services ED Neighbourhoods & Environment Highways And Transport Services ED Neighbourhoods & Environment Environmental And Regulatory Services ED Neighbourhoods & Environment Environmental And Regulatory Services ED Neighbourboods & Environment Environmental And Regulatory Services ED Neighbourhoods & Environment Environmental And Regulatory Services FD Finance & Resources Central Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care Cultural And Related Services ED Adults & Communities FD Adults & Communities Cultural And Related Services ED Finance & Resources Central Services ED Neighbourhoods & Environment Cultural And Related Services ED Strategy, Change & Governance Central Services ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities **FD Adults & Communities** Adult Social Care

9011 (G) Edmunds Design & Construction Ltd 9008 (G) Eurovia Infrastructure Limited 9010 (G) Gm Decorating Ltd 1320 Ac Radio Cabs 1105 Ashley Community Care Services Ltd T/A Ashley Care 1205 Ashley Community Care Services Ltd T/A Ashley Care 1170 Ashley Community Care Services Ltd T/A Ashley Care 5637 Asletts Limited 1209 Bellman & Symfon Uk Ltd 5637 Blue Pear Cleaning Limited 3290 Canary House Care Limited 3307 Canary House Care Limited 3308 Canary House Care Limited 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1165 Caring Carers Ltd 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1165 Caring Carers Ltd 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1105 Choices Healthcare Ltd 1108 Choices Healthcare Ltd 1205 Choices Healthcare Ltd 1165 Choices Healthcare Ltd 1105 Choices Healthcare Ltd 1108 Choices Healthcare Ltd 1205 Choices Healthcare Ltd 1209 Edf Energy 4012 Edf Energy 4025 Edf Energy 4030 Edf Energy 4045 Edf Energy 4115 Edf Energy 4120 Edf Energy 4256 Edf Energy 4285 Edf Energy 3471 Edf Energy 7120 Edf Energy 7140 Edf Energy 5606 Edf Energy 7505 Edf Energy 7515 Edf Energy 4200 Edf Energy 4505 Edf Energy 4506 Edf Energy 4605 Edf Energy 5035 Edf Energy 5170 Edf Energy 5225 Edf Energy 4660 Enovert South Limited 4661 Enovert South Limited 4660 Enovert South Limited 4661 Enovert South Limited 8605 Graham High Group Limited 3308 Great Future Support Ltd 3290 Griha Care And Support Limited 3290 Griha Care And Support Limited 3307 Griha Care And Support Limited 3308 Griha Care And Support Limited 1320 Hamelin Trust 4290 Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd 4263 Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd 7140 Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd 4200 Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd 7145 Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd 1294 J M Carehomes Limited 1195 J M Carehomes Limited 1294 I M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited

44887	12072583	750
44887	12072583	1622.74
44887 44887	12072583 12072583	1980 619.92
44887	12072583	14816.0
44887	12072583	1133.48
44887	12072583	3900
44887	12072583	4695
44887	12072583	1270.2
44887	12072583	1454.06
44887 44887	12072583 12072583	-8357.14 11657.14
44887	12072583	4721.42
44887	12072583	12082.8
44887	12072583	1607.34
44887	12072583	-13690.14
44887	12072583	11968.8
44887	12072583	1667.1
44887	12072583	
44887 44887	12072583 12072583	11841.6 1648.4
44887	12072583	14812.04
44887	12072583	574.75
44887	12072583	2340.19
44887	12072583	
44887	12072583	14117.03
44887	12072583	553
44887 44887	12072583 12072583	2332.23 3083.84
44887	12072583	1032.5
44887	12072583	638.38
44887	12072583	818.48
44887	12072583	2911.6
44887	12072583	4740.26
44887	12072583	13134.3
44887 44887	12072583 12072583	19517.23 538.38
44887	12072583	3635.4
44887	12072583	4639.29
44887	12072583	44502.25
44887	12072583	763.26
44887	12072583	1072.1
44887	12072583	1184.4
44887 44887	12072583 12072583	5786.1 3475.61
44887	12072583	927.13
44887	12072583	824.14
44887	12072583	1342.7
44887	12072583	75216.83
44887	12072583	3688.3
44887	12072583	4636.52
44887 44887	12072583 12072583	15764.16 10919.4
44887	12072583	71776.83
44887	12072583	555.8
44887	12072583	2680
44887	12072583	3152
44887	12072583	3103
44887	12072583	3450
44887 44887	12072583 12072583	1890 777.84
44887 44887	12072583	1760
44887	12072583	630
44887	12072583	1240
44887	12072583	850
44887	12072583	2660
44887	12072583	5078.68
44887	12072583	3429.8
44887 44887	12072583 12072583	3987.24 1825.48
44887	12072583	3664.88
	120,2000	500 7.00

50 Main Contractor 74 Contractors General 80 Main Contractor 92 Private Contractors 05 Private Contractors 48 Private Contractors 00 Social Care Services 95 Grants 27 Tools And Equipment Purchase 06 Grants 14 Accomodation Payment 14 Accomodation Payment 42 Accomodation Payment 2.8 Private Contractors 34 Private Contractors 14 COVID-19 Response 81 Private Contractors 17 Private Contractors 98 COVID-19 Response 1.6 Private Contractors 8.4 Private Contractors 04 Private Contractors 75 Private Contractors 19 Private Contractors 02 COVID-19 Response 03 Private Contractors 51 Private Contractors 21 Private Contractors 84 Energy Cost Electricity 55 Energy Cost Electricity 38 Energy Cost Electricity 48 Energy Cost Electricity 61 Energy Cost Electricity 26 Energy Cost Electricity 1.3 Energy Cost Electricity 23 Energy Cost Electricity 38 Energy Cost Electricity 45 Energy Cost Electricity 29 Energy Cost Electricity 25 Energy Cost Electricity 26 Energy Cost Electricity 17 Energy Cost Electricity 41 Energy Cost Electricity 5.1 Energy Cost Electricity 61 Energy Cost Electricity 13 Energy Cost Electricity 14 Energy Cost Electricity 71 Energy Cost Electricity 83 Energy Cost Electricity 37 Energy Cost Electricity 52 Waste Management 16 Waste Management 4 Waste Management 87 Waste Management 85 Professional Fees 80 Accomodation Payment 52 Accomodation Payment 03 Accomodation Payment 50 Accomodation Payment 90 Accompdation Payment 84 Private Contractors 60 Renairs And Maintenance Contracts 30 Repairs And Maintenance Contracts 40 Repairs And Maintenance Contracts 50 Repairs And Maintenance Contracts 60 Repairs And Maintenance Contracts 68 Private Contractors 9.8 Private Contractors 24 Private Contractors 48 Private Contractors 88 Private Contractors

Main Contractor Contractors General Main Contractor Other Agencies Other Agencies Other Agencies Services Grants And Subscriptions Equipment Furniture And Materials Grants And Subscriptions Services Services Services Other Agencies Energy Costs Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Services Services Services Services Services Services Other Agencies Renairs alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies

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ED Adults & Communities Adult Social Care Adult Social Care FD Adults & Communities FD Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care Cultural And Related Services ED Neighbourhoods & Environment FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Growth & Housing Housing Services ED Finance & Resources Central Services ED Children & Public Health Public Health ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Growth & Housing Planning Services FD Children & Public Health Children And Education Services ED Children & Public Health Public Health ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Strategy, Change & Governance Central Services ED Strategy, Change & Governance Central Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Strategy, Change & Governance Central Services ED Adults & Communities Cultural And Related Services FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Adults & Communities Cultural And Related Services ED Adults & Communities Adult Social Care

1195 J M Carehomes Limited 1195 J M Carehomes Limited 1644 I M Carehomes Limited 1391 J M Carehomes Limited 1294 J.M.Carehomes Limited 1644 J M Carehomes Limited 1675 J.M.Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1294 J M Carehomes Limited 1391 LM Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 4201 James Coles & Sons (Nurseries) Ltd 3307 Leighview House Ltd 3308 Leighview House Ltd 3290 Leighview House Ltd 3290 Leighview House Ltd 3307 Leighview House Ltd 3308 Leighview House Ltd 3290 Leighview House Ltd T/A Leighview House Romford Ltd 3307 Leighview House Ltd T/A Leighview House Romford Ltd 3308 Leighview House Ltd T/A Leighview House Romford Ltd 9000 Mr Frederick Sydney Thomas T/A Stuart Thomas Estates 7096 Nec Software Solutions Uk Limited 7712 North Shoebury Surgery 1209 Nottingham Rehab Ltd 1675 Peabody South East Limited 1209 Performance Health International Ltd T/A Performance Health 5637 Practical Hr Limited 3385 Oueensway House 7712 Queensway Surgery 3290 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 7105 REDACTED PERSONAL DATA 7105 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 7105 REDACTED PERSONAL DATA 4010 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3308 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 1105 Royale Carers Limited 1105 Royale Carers Limited 1076 Runwood Homes 3290 Safe Haven Services Ltd 3290 Safe Haven Services Ltd 3307 Safe Haven Services Ltd 3308 Safe Haven Services Ltd 4230 Samuel Duckworth T/A Get Cape Wear Cape Fly 1105 Secaplus Limited T/A Seccare+

1294 J M Carehomes Limited

44887	12072583	4432.72	Private Contractors
44887	12072583		Private Contractors
44887	12072583	3535.36	Private Contractors
44887	12072583	4287.88	Private Contractors
44887 44887	12072583		Private Contractors
44887	12072583 12072583		Private Contractors Private Contractors
44887	12072583		Private Contractors
44887	12072583		Private Contractors
44887	12072583	3933.16	Private Contractors
44887	12072583		Private Contractors
44887	12072583		Private Contractors
44887 44887	12072583		Private Contractors
44887	12072583 12072583		Private Contractors Private Contractors
44887	12072583		Materials
44887	12072583		Additional Allowances (non employee)
44887	12072583		Additional Allowances (non employee)
44887	12072583		Accomodation Payment
44887	12072583		Accomodation Payment
44887	12072583		Accomodation Payment
44887 44887	12072583 12072583		Accomodation Payment Accomodation Payment
44887	12072583		Accomodation Payment
44887	12072583		Accomodation Payment
44887	12072583		Usable Capital Receipts Used
44887	12072583		Printing
44887	12072583		Medical And Health Services
44887	12072583		Tools And Equipment Purchase
44887 44887	12072583 12072583		Private Contractors Tools And Equipment Purchase
44887	12072583		Grants
44887	12072583		Conveyance of Clients
44887	12072583		Medical And Health Services
44887	12072583		
44887	12072583		Foster Carer Allowance
44887 44887	12072583 12072583		Foster Carer Specialist Foster Carer Specialist
44887	12072583		Foster Carer Specialist
44887	12072583		Foster Carer Specialist
44887	12072583		Foster Carer Allowance
44887	12072583		Foster Carer Allowance
44887	12072583		Foster Carer Allowance
44887	12072583		Court Costs And Legal Fees
44887 44887	12072583 12072583	837.5	Court Costs And Legal Fees Foster Carer Allowance
44887	12072583		Foster Carer Specialist
44887	12072583		Foster Carer Specialist
44887	12072583		Foster Carer Allowance
44887	12072583		Foster Carer Allowance
44887	12072583		Guardianship Orders
44887 44887	12072583 12072583		Foster Carer Allowance
44887	12072583		Court Costs And Legal Fees Professional Fees
44887	12072583		Foster Carer Allowance
44887	12072583		Foster Carer Allowance
44887	12072583		Foster Carer Specialist
44887	12072583		Foster Carer Specialist
44887	12072583		Foster Carer Allowance
44887	12072583		Additional Allowances (non employee)
44887 44887	12072583 12072583		Foster Carer Allowance Foster Carer Allowance
44887	12072583		Private Contractors
44887	12072583		Private Contractors
44887	12072583		Private Contractors
44887	12072583		Accomodation Payment
44887	12072583		Accomodation Payment
44887	12072583		Accomodation Payment
44887 44887	12072583 12072583		Accomodation Payment Cultural And Entertainment Services
44887	12072583		Private Contractors
	120,2000		

Other Agencies Equipment Furniture And Materials Services Services Services Services Services Services Services Services Services Canital Receipts Reserve Printing Stationery And General Office Expenses Services Equipment Furniture And Materials Other Agencies Equipment Furniture And Materials Grants And Subscriptions Contract Hire And Operating Leases Services Grants And Subscriptions Other Agencies Services Services Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Services Other Agencies

Other Agencies

# Organisation Name Southend-on-Sea City Council

Adult Social Care

Public Health

Public Health

Public Health

Public Health

Public Health

Public Health

Central Services

Housing Services

Housing Services

Adult Social Care

Adult Social Care

Central Services

Adult Social Care

Adult Social Care

Central Services

Central Services

Central Services

Adult Social Care

Adult Social Care

Housing Services

Adult Social Care

Housing Services

Housing Services

Housing Services

Central Services

Housing Services

Adult Social Care

Central Services

ED Neighbourhoods & Environment Cultural And Related Services

Children And Education Services

Children And Education Services

Cultural And Related Services

Children And Education Services

Children And Education Services

Highways And Transport Services

Highways And Transport Services

Children And Education Services

Highways And Transport Services

1205 Secaplus Limited T/A Seccare+

1165 Secaplus Limited T/A Seccare+

1105 Secaplus Limited T/A Seccare+

1205 Secondus Limited T/A Secondet

1105 Secaplus Limited T/A Seccare+

1205 Secaplus Limited T/A Seccare+

1105 Secaplus Limited T/A Seccare+

1205 Secaplus Limited T/A Seccare+

1105 Secaplus Limited T/A Seccare+

1205 Secaplus Limited T/A Seccare+

1105 Secaplus Limited T/A Seccare+

1205 Secaplus Limited T/A Seccare+

3011 Temple Sutton Primary School

3011 Temple Sutton Primary School 7712 The Pall Mall Surgery

4115 Triple L Training & Medical Ltd

4115 Triple L Training & Medical Ltd

4115 Triple L Training & Medical Ltd

7111 (G) H2O Nationwide Limited

7712 The Pall Mall Surgery 7712 The Pall Mall Surgery

7712 Thorpe Bay Surgery

7712 Thorpe Bay Surgery

7712 Thorpe Bay Surgery

4201 (G) Sutcliffe Play Ltd

4220 (G) W.B Lemon Fencing

6130 409 Westborough Ltd

6010 409 Westborough Ltd

1076 Aarandale Lodge Ltd

4015 Biffa Waste Services Ltd

7505 Ernest Doe And Sons Ltd

7540 Ernest Doe And Sons Ltd

3250 Favour Health Ltd 5230 Flowbird Smart City Uk Limited

1105 Kemfa Services Ltd

5350 Go Jauntly Ltd

1490 Id Medical

7130 Nominet Uk

6130 Peak Property Ltd

3030 Estuary Housing Association Ltd

1105 Golden Keys Care Agency Limited

6010 Intuity Communications Limited

9005 Mobility Solutions (South) Ltd

6012 REDACTED PERSONAL DATA

3250 Regional Fostering Services T/A Rfs

3250 Regional Fostering Services T/A Rfs

3250 Regional Fostering Services T/A Rfs

6010 Mr & Mrs G Cetnik T/A Pavilion Hotel

6011 Mr & Mrs G Cetnik T/A Pavilion Hotel

1209 Accora Ltd

4256 Bibliotheca Ltd

4201 Blackbox-Av Ltd

1105 Seven Day Care (Essex) Ltd T/A Surecare Southend

1205 Seven Day Care (Essex) Ltd T/A Surecare Southend

1165 Seven Day Care (Essex) Ltd T/A Surecare Southend

1105 Seven Day Care (Essex) Ltd T/A Surecare Southend

1205 Seven Day Care (Essex) Ltd T/A Surecare Southend

1165 Seven Day Care (Essex) Ltd T/A Surecare Southend

1165 Seven Day Care (Essex) Ltd T/A Surecare Southend

1105 Seven Day Care (Essex) Ltd T/A Surecare Southend

1205 Seven Day Care (Essex) Ltd T/A Surecare Southend

9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd

3265 Can Digital Solutions Limited T/A Council Advertising Network

7125 Close Invoice Finance T/A Innovate Healthcare

2041 Countrywide Plc T/A Bairstow Eves Lettings

7105 East Anglian Chambers T/A Lorene Hodkinson

7105 East Anglian Chambers T/A Lorene Hodkinson

7105 East Anglian Chambers T/A Miss Claire Thorne

5401 Lhcs & Southend Travel Partnership Limited T/A Vecteo

3105 Portico Academy Trust T/A Porters Grange Primary School & Nursery

1083 Country Court Care Homes 2 Limited

ED Adults & Communities

ED Adults & Communities

ED Adults & Communities

ED Adults & Communities

FD Adults & Communities

ED Adults & Communities

FD Adults & Communities

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ED Neighbourhoods & Environment

ED Neighbourboods & Environment

ED Neighbourhoods & Environment

ED Finance & Resources

ED Growth & Housing

ED Growth & Housing

FD Adults & Communities

ED Adults & Communities

ED Adults & Communities

**FD Adults & Communities** ED Neighbourhoods & Environment

ED Children & Public Health

ED Adults & Communities

ED Children & Public Health

ED Children & Public Health

ED Adults & Communities

ED Adults & Communities

FD Adults & Communities

ED Growth & Housing

ED Growth & Housing

ED Growth & Housing

FD Growth & Housing

FD Growth & Housing

ED Growth & Housing

ED Children & Public Health

ED Growth & Housing

ED Strategy, Change & Governance

ED Neighbourhoods & Environment

FD Neighbourhoods & Environment

ED Neighbourhoods & Environment

ED Neighbourhoods & Environment

ED Strategy, Change & Governance

Organisation Code

Other Agencies

35

44887	12072583	992.73	Private Contractors	Other Agencies
44887	12072583	10549.75	Private Contractors	Other Agencies
44887	12072583		Private Contractors	Other Agencies
44887	12072583		Private Contractors	Other Agencies
44887	12072583		Private Contractors	Other Agencies
44887	12072583		Private Contractors	Other Agencies
44887	12072583		Private Contractors	Other Agencies
44887	12072583	-10045.94	COVID-19 Response	Other Agencies
44887	12072583	10896.5	Private Contractors	Other Agencies
44887	12072583	682.42	Private Contractors	Other Agencies
44887	12072583	-11778 42	COVID-19 Response	Other Agencies
44887	12072583		COVID-19 Response	Other Agencies
44887	12072583		Private Contractors	
				Other Agencies
44887	12072583		Private Contractors	Other Agencies
44887	12072583		Child Minding	Services
44887	12072583	1039.5	Child Minding	Services
44887	12072583	804.41	Medical And Health Services	Services
44887	12072583	1009.65	Medical And Health Services	Services
44887	12072583	1079.65	Medical And Health Services	Services
44887	12072583		Medical And Health Services	Services
44887	12072583		Medical And Health Services	Services
44887	12072583		Medical And Health Services	Services
44887	12072583		Medical And Health Services	Services
44887	12072583	570	Medical And Health Services	Services
44887	12072583	1710	Medical And Health Services	Services
44888	12072588	18556.76	Repairs And Maintenance Health And Safety	Repairs, alterations and maintenance of buildings
44888	12072588		Main Contractor	Main Contractor
44888	12072588		Materials	Equipment Furniture And Materials
44888	12072588		Materials	Equipment Furniture And Materials
44888			Loans	Services
	12072588			
44888	12072588		Accomodation Payment	Services
44888	12072588	988.2	Private Contractors	Other Agencies
44888	12072588	757	Tools And Equipment Purchase	Equipment Furniture And Materials
44888	12072588	564.62	Private Contractors	Other Agencies
44888	12072588	530.14	Refuse Collection	Cleaning And Domestic Supplies
44888	12072588		Materials	Equipment Furniture And Materials
44888	12072588		Non Staff Advertising	Services
44888	12072588		Medical And Health Services	Services
44888	12072588		Private Contractors	Other Agencies
44888	12072588		Accomodation Payment	Services
44888	12072588	700	Barristers fees	Services
44888	12072588	750	Barristers fees	Services
44888	12072588	750	Barristers fees	Services
44888	12072588	1500	Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
44888	12072588		Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
44888	12072588		Room Hire	Rents
44888	12072588		Private Contractors	Other Agencies
44888	12072588		Tools And Equipment Purchase	Equipment Furniture And Materials
44888	12072588		Corporate IT Applications	Communications And Computing
44888	12072588		Private Contractors	Other Agencies
44888	12072588	875	Social Care Services	Services
44888	12072588	14684.4	IT Contracts	Communications And Computing
44888	12072588	2633.76	Private Contractors	Other Agencies
44888	12072588		Conveyance of Clients	Contract Hire And Operating Leases
44888	12072588		Contractors General	Contractors General
44888	12072588		Accommodation Costs	Expenses
44888	12072588		Accommodation Costs	Expenses
44888	12072588		IT Contracts	Communications And Computing
44888	12072588	2800	Loans	Services
44888	12072588	1500	Room Hire	Rents
44888	12072588		Additional Allowances (non employee)	Services
44888	12072588		Private Contractors	Other Agencies
44888	12072588		Private Contractors	Other Agencies
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44888	12072588	4905.56	Private Contractors	Other Agencies

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1016.5 Private Contractors

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1044.8 Private Contractors

9342.63 Private Contractors

997.49 Private Contractors

9846.14 Private Contractors

992.73 Private Contractors

-10760.33 COVID-19 Response

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

Adult Social Care

Adult Social Care

FD Adults & Communities

ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Growth & Housing Planning Services ED Adults & Communities Cultural And Related Services FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Neighbourhoods & Environment Cultural and Related Services ED Neighbourhoods & Environment Cultural and Related Services ED Neighbourhoods & Environment Cultural and Related Services FD Adults & Communities Adult Social Care ED Growth & Housing Housing Services ED Neighbourhoods & Environment Highways And Transport Services ED Finance & Resources Environmental and Regulatory Services ED Growth & Housing Planning Services ED Growth & Housing Housing Services ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Neighbourhoods & Environment Environmental And Regulatory Services ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Cultural And Related Services ED Children & Public Health Public Health ED Children & Public Health Public Health ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Growth & Housing Housing Services ED Children & Public Health Public Health Children And Education Services ED Children & Public Health ED Neighbourhoods & Environment Cultural And Related Services Cultural And Related Services ED Neighbourboods & Environment ED Neighbourhoods & Environment Cultural And Related Services ED Neighbourboods & Environment Cultural And Related Services ED Neighbourhoods & Environment Cultural And Related Services ED Neighbourhoods & Environment Cultural And Related Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Strategy, Change & Governance Central Services ED Strategy, Change & Governance Central Services ED Adults & Communities Cultural And Related Services ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care

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Other Agencies Services Grants And Subscriptions Services Other Agencies Direct Employee Expenses Contractors General Main Contractor Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Main Contractor Repairs, alterations and maintenance of buildings Services Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Direct Employee Expenses Equipment Eurpiture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Services Main Contractor Communications And Computing Other Agencies Contract Hire And Operating Leases Services Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Services Other Agencies

Other Agencies

ED Adults & Communities Adult Social Care Adult Social Care FD Adults & Communities **FD Adults & Communities** Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities FD Children & Public Health ED Growth & Housing Planning Services ED Adults & Communities Adult Social Care ED Neighbourhoods & Environment FD Adults & Communities Adult Social Care ED Neighbourhoods & Environment ED Children & Public Health FD Children & Public Health ED Neighbourhoods & Environment ED Finance & Resources Central Services ED Neighbourhoods & Environment ED Strategy, Change & Governance Central Services ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Children & Public Health ED Adults & Communities Adult Social Care Adult Social Care FD Adults & Communities ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Cultural And Related Services

1165 De Vere Care Partnership Ltd 1105 De Vere Care Partnership Ltd 1583 De Vere Care Partnershin Ltd 1105 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1165 De Vere Care Partnership Ltd 1165 De Vere Care Partnership Ltd 1105 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1165 De Vere Care Partnership Ltd 1105 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1105 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd Cultural And Related Services 4120 Destination Research Ltd Children And Education Services 3590 Diverse Rec Ltd T/A People Pool Ltd Children And Education Services 3590 Diverse Rec Ltd T/A People Pool Ltd Children And Education Services 3590 Diverse Rec Ltd T/A People Pool Ltd Children And Education Services 3590 Diverse Rec Ltd T/A People Pool Ltd 5637 Dovetail Specialist Joinery Ltd 1209 Drive Devilbiss Healthcare Limited Highways And Transport Services 5175 Dtn Europe Uk Ltd 1310 Essex Nursing Services 4505 Essex Supplies (Uk) Limited Environmental And Regulatory Services 3250 Favour Health Ltd Children And Education Services Children And Education Services 3250 Favour Health Ltd 3250 Favour Health Ltd Children And Education Services Children And Education Services 3250 Favour Health Ltd Children And Education Services 3250 Favour Health Ltd Children And Education Services 3250 Fayour Health Ltd Highways And Transport Services 5230 Flowbird Smart City Uk Limited 7071 G4S Cash Services Uk Ltd Highways And Transport Services 5700 Gaist Solutions Ltd 7125 Gmb Union Southend Branch 1105 Golden Keys Care Agency Limited 1205 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited 1205 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited Children And Education Services 3091 Greensward Academy

1583 De Vere Care Partnership Ltd

1490 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1231 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1040 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1350 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1365 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1060 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1231 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1461 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1020 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1353 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1342 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

12072602		Private Contractors
12072602 12072602	-11950.05	COVID-19 Response
	11063.38	Private Contractors
12072602 12072602		Private Contractors Private Contractors
12072602		Private Contractors
12072602	-12155.88	COVID-19 Response
12072602	-11742.93	COVID-19 Response
12072602		Private Contractors
12072602 12072602	11022.45	Private Contractors COVID-19 Response
12072602	10909.8	Private Contractors
12072602		Private Contractors
12072602	10628.29	Private Contractors
12072602		Private Contractors
12072602		Scientific And Analytical Services
12072602 12072602		Agency Staff Agency Staff
12072602		Agency Staff
12072602		Agency Staff
12072602	9088.49	
12072602	547.23	Tools And Equipment Purchase
12072602 12072602	6960.51 E12	Private Contractors Private Contractors
12072602		Materials
12072602		Private Contractors
12072602	8358	Private Contractors
12072602	8358	Private Contractors
12072602		Private Contractors
12072602 12072602		Private Contractors Private Contractors
12072602		Tools And Equipment Purchase
12072602		Financial Services
12072602		Private Contractors
12072602		Professional Fees
12072602 12072602		Private Contractors Private Contractors
12072602		Private Contractors
12072602		Private Contractors
12072602	532	Private Contractors
12072602		Private Contractors
12072602 12072602		Private Contractors Private Contractors
12072602		Private Contractors Private Contractors
12072602		Private Contractors
12072602	532	Private Contractors
12072602		Private Contractors
12072602 12072602		Private Contractors
12072602		Private Contractors Private Contractors
12072602		Agency Staff
12072602		Agency Staff
12072602		Agency Staff
12072602 12072602		Agency Staff
12072602	1395.12	Agency Staff Agency Staff
12072602	561.76	Agency Staff
12072602	2206.86	Agency Staff
12072602	1103.43	Agency Staff
12072602	1607.34	Agency Staff
12072602 12072602	1321.64	Agency Staff Agency Staff
12072602		Agency Staff
12072602		Agency Staff
12072602	1336.44	Agency Staff
12072602		Agency Staff
12072602		Agency Staff
12072602 12072602		Agency Staff Agency Staff
12072602		Agency Staff
12072602		Agency Staff

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Other Agencies Services Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Grants And Subscriptions Equipment Furniture And Materials Other Agencies Other Agencies Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Equipment Furniture And Materials Services Other Agencies Services Other Agencies Direct Employee Expenses Direct Employee Expenses

Other Agencies

Cultural And Related Services

Children And Education Services

Central Services

Housing Services

Adult Social Care

Adult Social Care

Adult Social Care

ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities FD Adults & Communities FD Adults & Communities FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources FD Finance & Resources ED Finance & Resources

4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1011 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1035 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1035 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3480 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3220 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3390 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3220 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3890 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3010 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3265 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3231 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3231 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3390 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3290 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3455 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3231 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3790 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3790 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3890 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3790 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3143 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3030 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2072 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2072 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2072 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2072 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2072 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2072 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2072 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2072 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2072 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7070 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7070 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7085 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

44890	12072602	677.84	Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
	12072602		Agency Staff
	12072602		Agency Staff
44890 44890	12072602		Agency Staff
44890 44890	12072602	765.8	Agency Staff
44890	12072602	1421.75	Agency Staff Agency Staff
44890	12072602 12072602		Agency Staff Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602	1561.4	Agency Staff
44890	12072602	1448.92	Agency Staff
44890	12072602	962.44	Agency Staff
44890	12072602		Agency Staff
44890	12072602	617.97	Agency Staff
44890	12072602	1582.5	Agency Staff
44890	12072602	1691.64	Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602		Recruitment
44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602 12072602		Agency Staff
	12072602 12072602		Agency Staff
44890 44890	12072602		Agency Staff
44890 44890	12072602	775.26	Agency Staff Agency Staff
	12072602	775.20	Agency Staff
44890	12072602	1443.66	Agency Staff
44890	12072602 12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602 12072602		Agency Staff
44890	12072602 12072602 12072602 12072602 12072602	1564.5	Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602 12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
	12072602 12072602		Agency Staff Agency Staff
	12072602		Agency Staff
	12072602		Agency Staff
	12072602		Agency Staff
	12072602		Agency Staff
44890	12072602	696	Agency Staff
44890	12072602	609	Agency Staff
44890	12072602		Agency Staff
44890	12072602	761.25	Agency Staff
44890	12072602	685.13	Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
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44890 44890	12072602		Agency Staff Agency Staff
44890 44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff

Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses

ED Finance & Resources Central Services FD Finance & Resources Central Services ED Finance & Resources Central Services ED Finance & Resources Housing Services ED Growth & Housing Adult Social Care ED Growth & Housing Cultural and Related Services FD Growth & Housing Cultural and Related Services ED Growth & Housing Cultural and Related Services FD Growth & Housing Planning Services ED Growth & Housing Planning Services FD Growth & Housing Central Services ED Growth & Housing Central Services FD Neighbourhoods & Environment Children And Education Services ED Neighbourhoods & Environment Children And Education Services ED Neighbourhoods & Environment Cultural and Related Services FD Neighbourhoods & Environment Cultural and Related Services ED Neighbourhoods & Environment Cultural and Related Services ED Neighbourboods & Environment Cultural and Related Services ED Neighbourhoods & Environment Cultural And Related Services ED Neighbourhoods & Environment Cultural and Related Services ED Neighbourhoods & Environment Cultural and Related Services FD Neighbourhoods & Environment Cultural and Related Services ED Neighbourhoods & Environment Cultural And Related Services ED Neighbourhoods & Environment Environmental And Regulatory Services FD Neighbourhoods & Environment Environmental And Regulatory Services ED Neighbourhoods & Environment Environmental And Regulatory Services ED Neighbourhoods & Environment Environmental And Regulatory Services ED Neighbourhoods & Environment Environmental And Regulatory Services Cultural And Related Services ED Neighbourhoods & Environment ED Neighbourhoods & Environment Highways And Transport Services FD Neighbourhoods & Environment Highways And Transport Services ED Neighbourhoods & Environment Highways And Transport Services ED Neighbourhoods & Environment Highways And Transport Services ED Strategy, Change & Governance Central Services

7096 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7071 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7071 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7096 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2117 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6165 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7150 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 6012 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5506 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5640 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5535 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4522 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4522 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7510 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4201 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7031 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4526 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 4506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4526 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7540 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5015 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 5005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7130 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 2005 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7137 Havs Specialist Recruitment Ltd Receipts Recruitment File Only 7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7128 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

44890	12072602	650.67	Agency Staff
44890			Agency Staff
44890	12072602		Agency Staff
44890			Agency Staff
44890	12072602		Agency Staff
44890 44890	12072602 12072602	565.75	Agency Staff
44890 44890	12072602 12072602	565.75	Agency Staff Agency Staff
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44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890			Agency Staff
44890	12072602 12072602 12072602	1516.44	Agency Staff
44890	12072602		Agency Staff
44890	12072602	1010.96	Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602 12072602		Agency Staff
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44890			Agency Staff
44890	12072602 12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602 12072602	565.75	Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602	565.75	Agency Staff
44890 44890	12072602	565.75	Agency Staff Recruitment
44890 44890	12072602 12072602 12072602 12072602 12072602 12072602 12072602 12072602	2288.2	Agency Staff
44890	12072602	565 75	Agency Staff
44890	12072602		Agency Staff
44890	12072602 12072602	3182.35	Agency Staff
44890			
44890	12072602	582.57	Agency Staff Agency Staff
44890	12072602	1334.61	Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602	694.5	Agency Staff
44890 44890	12072602 12072602		Agency Staff
44890 44890	12072602		Agency Staff Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602	768.25	Agency Staff
44890	12072602	768.25	Agency Staff
44890	12072602	2415.75	Agency Staff
44890	12072602	1724.8	Agency Staff
44890	12072602		Agency Staff
44890			Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890	12072602		Agency Staff
44890 44890	12072602 12072602		Agency Staff
44890 44890	12072602		Agency Staff Agency Staff
44890 44890			Agency Staff
44890			Agency Staff
44890			Agency Staff
44890	12072602		
44890	12072602	3038.8	Agency Staff Agency Staff
44890	12072602	1849.05	Agency Staff

Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses

Direct Employee Expenses

ED Strategy, Change & Governance Central Services ED Strategy, Change & Governance ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Strategy, Change & Governance ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health FD Growth & Housing ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Neighbourhoods & Environment ED Children & Public Health FD Children & Public Health ED Adults & Communities FD Neighbourhoods & Environment ED Neighbourhoods & Environment Cultural And Related Services ED Neighbourboods & Environment Cultural And Related Services ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health FD Finance & Resources ED Finance & Resources FD Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment FD Adults & Communities ED Growth & Housing ED Growth & Housing ED Adults & Communities FD Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Children & Public Health ED Adults & Communities

Central Services Children And Education Services Housing Services Housing Services Central Services Children And Education Services Adult Social Care Cultural And Related Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Housing Services Housing Services Children And Education Services Children And Education Services Central Services Cultural And Related Services Children And Education Services Children And Education Services Adult Social Care Environmental And Regulatory Services Public Health Children And Education Services Cultural And Related Services Children And Education Services Housing Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Central Services Central Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Cultural And Related Services Highways And Transport Services Cultural And Related Services Planning Services Planning Services Public Health Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care

7127	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Heath Farm Family Services Ltd T/A Heath Farm Fostering
	Henderson Property
6010	Henderson Property
7130	Hornbill Service Management Ltd
3250	Integrated Services Programme
	Integrated Services Programme
	Kent Homefinding And Fostering Ltd
	Kent Homefinding And Fostering Ltd
	Kent Homefinding And Fostering Ltd
	Kids Inspire
	Kids Inspire
	Kids Inspire
	Kingsley Knight Law Ltd
	Kingsley Knight Law Ltd
	Kingsley Knight Law Ltd
	Kso Audiovisual Ltd
	Leigh Timber Co Ltd
	Leigh Timber Co Ltd
3250	Mosaic Foster Care Ltd
3250	Mosaic Foster Care Ltd
3250	Mosaic Foster Care Ltd
6010	Mr & Mrs G Cetnik T/A Pavilion Hotel
6011	Mrs D D Grattan T/A Elizabeth Guest House
	National Association Of Virtual School Heads
	National Youth Advocacy Service
	Nominet Uk
	Noticepride Limited T/As Infotec
	Oak House Childrens Home Limited
	Oak House Childrens Home Limited
	Olm Systems Limited
	Osborne Richardson Ltd
	Plaswood Group T/A Bpi Recycled Products
	Plaswood Group T/A Bpi Recycled Products
	Priority Digital Health Ltd
	Queensway House
	REDACTED PERSONAL DATA
	REDACTED PERSONAL DATA
	Sale Appliances
6165	Sale Appliances
6165	Sale Appliances
	Sanctuary Housing Association
3491	Sanctuary Housing Association
	Savannah Lodge Ltd - Main
	Savills (Uk) Ltd
	Savills (Uk) Ltd
	South Essex Homes
	Southend Boys Academy
	Spdns Nurse Care Cic.
	Spdns Nurse Care Cic.
	Spdns Nurse Care Cic.
	Spons Nurse Care Cic.
	Stambridge Security Services Ltd
	Steer Davies & Gleave Ltd T/A Steer
	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire
	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire
	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire
	Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire
	Storm Creative Media Limited
	Storm Creative Media Limited
	Storm Creative Media Limited
	The Centre For Public Innovation Cic
	The National Fostering Agency Ltd
3250	The National Fostering Agency Ltd
	The National Fostering Agency Ltd
3250	
	The National Fostering Agency Ltd The National Fostering Agency Ltd The Public Office Ltd
3201	The National Fostering Agency Ltd
3201 3091	The National Fostering Agency Ltd The Public Office Ltd
3201 3091 3091	The National Fostering Agency Ltd The Public Office Ltd The Sweyne Park School

44890	12072602	2100.35	Agency Staff
44890	12072602	840.14	Agency Staff
44890	12072602		Private Contractors
44890	12072602		Loans
44890	12072602		Accomodation Payment
44890	12072602		IT Contracts
44890	12072602		Private Contractors
44890 44890	12072602 12072602	3144.12	Private Contractors
44890 44890	12072602	4204.03	Private Contractors Private Contractors
44890 44890	12072602	2069 12	Private Contractors Private Contractors
44890	12072602		Private Contractors
44890	12072602		Private Contractors
44890	12072602		Private Contractors
44890	12072602		Training Expenses
44890	12072602		Training Expenses
44890	12072602		Commissioned Training
44890	12072602 12072602	2343.64	Professional Fees
44890	12072602	534.48	Materials
44890	12072602		Materials
44890	12072602		Private Contractors
44890	12072602		Private Contractors
44890 44890	12072602		Private Contractors
44890 44890	12072602 12072602		Accommodation Costs Accommodation Costs
44890	12072602	2050	Education Services
44890	12072602	833 34	Private Contractors
44890	12072602 12072602	1009.61	IT Contracts
44890	12072602	700	Repairs And Maintenance Contracts
44890			Private Contractors
44890	12072602		Private Contractors
44890	12072602	6000	Social Care Services
44890	12072602	670	Private Contractors
44890	12072602		Materials
44890	12072602		Materials
44890	12072602		Private Contractors
44890	12072602		Conveyance of Clients
44890	12072602		Professional Fees
44890 44890	12072602 12072602		Additional Allowances (non employee) Materials
44890	12072602		Materials
44890	12072602		Materials
44890	12072602		Accomodation Payment
44890	12072602		Accomodation Payment
44890	12072602		Private Contractors
44890	12072602	-21207.04	Service Charges
44890	12072602	27167.41	Service Charges Service Charges
44890	12072602	7370	Social Care Services
44890	12072602		Other Expenses
44890	12072602		Private Contractors
44890	12072602	593.75	Private Contractors
44890	12072602	1198.63	Private Contractors
44890 44890	12072602 12072602		Private Contractors
44890 44890			Cultural And Entertainment Services
44890 44890	12072602 12072602		Consultancy Services Transport Management Fee
44890	12072602		Transport Management Fee
44890	12072602		Transport Management Fee
44890	12072602		Transport Management Fee
44890	12072602		Printing
44890	12072602		Internet
44890	12072602		Printing
44890	12072602		Consultancy Services
44890	12072602	5376	Private Contractors
44890	12072602		Private Contractors
44890	12072602		Private Contractors
44890	12072602		Private Contractors
44890	12072602		Commissioned Training
44890	12072602		Private Contractors
44890	12072602	8211.54	Private Contractors
44890	12072602		Tools And Equipment Purchase

Direct Employee Expenses Other Agencies Services Services Communications And Computing Other Agencies Indirect Employee Expenses Indirect Employee Expenses Services Services Equipment Furniture And Materials Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Expenses Expenses Services Other Agencies Communications And Computing Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Services Other Agencies Equipment Furniture And Materials Equipment Eurpiture And Materials Other Agencies Contract Hire And Operating Leases Services Services Equipment Furniture And Materials Equipment Furniture And Materials Equipment Furniture And Materials Services Services Other Agencies Rents Rents Services Other Expenses Other Agencies Other Agencies Other Agencies Other Agencies Services Services Contract Hire And Operating Leases Printing Stationery And General Office Expenses Communications And Computing Printing Stationery And General Office Expenses Services Other Agencies Other Agencies Other Agencies Other Agencies Services Other Agencies Other Agencies Equipment Furniture And Materials

Direct Employee Expenses

ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Neighbourhoods & Environment Highways And Transport Services FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care Adult Social Care **FD Adults & Communities** ED Adults & Communities Cultural And Related Services ED Strategy, Change & Governance Central Services ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Strategy, Change & Governance Central Services ED Growth & Housing Housing Services ED Neighbourhoods & Environment Highways And Transport Services ED Neighbourhoods & Environment Highways And Transport Services ED Neighbourhoods & Environment Highways And Transport Services FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care ED Strategy, Change & Governance Central Services ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Growth & Housing Planning Services ED Adults & Communities Adult Social Care Adult Social Care ED Adults & Communities ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Strategy, Change & Governance Central Services ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Neighbourhoods & Environment Cultural And Related Services ED Growth & Housing Housing Services ED Children & Public Health Children And Education Services ED Finance & Resources Central Services

1209 Thorpe Mill Ltd 1209 Thorpe Mill Ltd 5350 Total Merchandise Limited 1105 Trix Medcare Ltd 1105 Trix Medcare Ltd 1105 Trix Medcare Ltd 4262 Ulverscroft Large Print Books Ltd 7125 Vine Hr Ltd Main Account 1083 Voyage Ltd 1260 Voyage Ltd 1671 Voyage Ltd 7130 Xynomix Ltd 9005 (G) Gracelands Cms Ltd 9008 (G) Marlborough Surfacing Limited 9008 (G) Marlborough Surfacing Limited 5231 (G) Millane Contract Services Ltd 1209 (N) Chiltern Invadex (Uk) Itd 9010 (N) Collison Building Services 3250 A Wilderness Way Group Limited 3250 Affinity Fostering Services Ltd 1105 Alpha Health And Care Services Ltd 1205 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd 1205 Alpha Health And Care Services Ltd 1105 Alpha Health And Care Services Ltd 1105 Brooks Care & Nursing Services Ltd 9010 Caretech Lik Ltd 1105 Choices Healthcare Ltd 8541 Civica Election Services Limited 1105 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1105 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 9010 Design For Independence 3152 Dr G Horrigan 1320 Eco Wings 1320 Eco Wings 3223 Experience Training Ltd 3250 Foster Care Associates Ltd 5637 Globetrotters Bar & Golf Ltd 1105 Golden Keys Care Agency Limited 7125 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3435 Hmpps 3250 Integrated Services Programme 4200 Keep Britain Tidy 9005 Mobility Solutions (South) Ltd 3265 Mrs L Barber T/A L B Catering 8605 Plexus Legal Llp Office Account

12072602		Tools And Equipment Purchase	Equipment Furnit
12072602 12072602		Tools And Equipment Purchase Materials	Equipment Furnit Equipment Furnit
12072602		Private Contractors	Other Agencies
12072602	1035.5	Private Contractors	Other Agencies
12072602	1947.5	Private Contractors	Other Agencies
12072602		Books & education equipment	Printing Stationer
12072602		Subscriptions	Grants And Subsc
12072602		Private Contractors	Other Agencies
12072602 12072602		Private Contractors Private Contractors	Other Agencies Other Agencies
12072602		IT Contracts	Communications
12072610		Contractors General	Contractors Gene
12072610		Main Contractor	Main Contractor
		Contractors General	Contractors Gene
12072610		Repairs And Maintenance Contracts	Repairs, alteration
12072610		Tools And Equipment Repair And Maintenance	Equipment Furnit
12072610 12072610		Grants Paid Private Contractors	Grants Paid Other Agencies
12072610		Private Contractors	Other Agencies
12072610		Private Contractors	Other Agencies
12072610		Private Contractors	Other Agencies
12072610		Private Contractors	Other Agencies
12072610		Private Contractors	Other Agencies
12072610		Private Contractors	Other Agencies
12072610 12072610		Private Contractors Private Contractors	Other Agencies
12072610		Private Contractors Private Contractors	Other Agencies Other Agencies
12072610		Private Contractors	Other Agencies
12072610		Private Contractors	Other Agencies
12072610	1197	Private Contractors	Other Agencies
12072610		Private Contractors	Other Agencies
12072610		Private Contractors	Other Agencies
12072610 12072610		Private Contractors Private Contractors	Other Agencies Other Agencies
12072610		Private Contractors Private Contractors	Other Agencies
12072610		Private Contractors	Other Agencies
12072610		Private Contractors	Other Agencies
12072610	522.5	Private Contractors	Other Agencies
12072610		Private Contractors	Other Agencies
12072610		Private Contractors	Other Agencies
12072610 12072610		Private Contractors Private Contractors	Other Agencies Other Agencies
12072610		Grants Paid	Grants Paid
12072610		Private Contractors	Other Agencies
12072610	1729.98		Printing Stationer
12072610	11171.69	Private Contractors	Other Agencies
12072610		Private Contractors	Other Agencies
		Private Contractors	Other Agencies
12072610		Private Contractors	Other Agencies
12072610 12072610		Grants Paid Private Contractors	Grants Paid Other Agencies
12072010		Private Contractors	Other Agencies
12072610	551.1	Private Contractors	Other Agencies
12072610	980	Training Expenses	Indirect Employee
12072610		Private Contractors	Other Agencies
12072610		Private Contractors	Other Agencies
12072610		Private Contractors	Other Agencies
12072610 12072610		Private Contractors Grants	Other Agencies Grants And Subsc
12072010		Private Contractors	Other Agencies
12072610		Private Contractors	Other Agencies
12072610		Private Contractors	Other Agencies
12072610	798	Private Contractors	Other Agencies
12072610		Recruitment	Indirect Employee
12072610		Other Agencies	Other Agencies
12072610 12072610		Private Contractors Private Contractors	Other Agencies Other Agencies
12072610		Private Contractors Contractors General	Other Agencies Contractors Gene
12072610		Catering Hospitality	Catering
12072610		Court Costs And Legal Fees	Services
		-	

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

ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health FD Children & Public Health FD Adults & Communities FD Growth & Housing ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Strategy, Change & Governance ED Finance & Resources ED Finance & Resources ED Adults & Communities FD Children & Public Health ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Neighbourhoods & Environment ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health Children And Education Services

Adult Social Care 1213 Rehabilitation Manufacturing Services Ltd Housing Services 6210 Richmond Fellowship Adult Social Care 1674 Royal Mencap Society Children And Education Services 3250 Safehouses Professional Fostering Service Children And Education Services 3250 Safehouses Professional Fostering Service 3250 Safehouses Professional Fostering Service Children And Education Services Cultural And Related Services 4020 Shaun C Badham 5642 Southend Adult Community College Planning Services Children And Education Services 3011 Temple Sutton Primary School 3092 The Children'S Trust Children And Education Services Environmental And Regulatory Services 4535 (G) Cityfibre Limited Environmental And Regulatory Services 4535 (G) Cityfibre Limited Central Services 9012 (G) G4S Secure Solutions (Uk) Ltd T/As Fire & Security Central Services 7085 (G) G4S Secure Solutions (Uk) Ltd T/As Fire & Security Central Services 7085 (G) G4S Secure Solutions (Uk) Ltd T/As Fire & Security Adult Social Care 9010 (G) Uk Industrial Services Ltd Children And Education Services 3250 Acorn Care & Education Ltd (Sales) Children And Education Services 3250 Anchor Foster Care Children And Education Services 3250 Anchor Foster Care Children And Education Services 3307 Canary House Care Limited Children And Education Services 3308 Canary House Care Limited Adult Social Care 1105 Caring Carers Ltd Adult Social Care 1205 Caring Carers Ltd Adult Social Care 1105 Choices Healthcare Ltd 6045 East Anglian Chambers T/A Ms Victoria Jempson Housing Services 3250 Eastern Family Services T/A Eastern Fostering Services Ltd Children And Education Services Adult Social Care 1320 Eco Wings Adult Social Care 1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services Adult Social Care 1320 Georgina Hanser For Fairview Farm Enterprises Adult Social Care 1105 Golden Keys Care Agency Limited Adult Social Care 1105 Golden Keys Care Agency Limited Adult Social Care 1105 Golden Keys Care Agency Limited Adult Social Care 1205 Golden Keys Care Agency Limited Adult Social Care 1105 Golden Keys Care Agency Limited Adult Social Care 1205 Golden Keys Care Agency Limited Adult Social Care 1310 Golden Keys Care Agency Limited Adult Social Care 1105 Golden Keys Care Agency Limited Adult Social Care 1105 Golden Keys Care Agency Limited Adult Social Care 1105 Golden Keys Care Agency Limited Adult Social Care 1105 Golden Keys Care Agency Limited Adult Social Care 1105 Golden Keys Care Agency Limited Adult Social Care 1105 Golden Keys Care Agency Limited Adult Social Care 1310 Golden Keys Care Agency Limited Adult Social Care 1105 Golden Keys Care Agency Limited Adult Social Care 1105 Golden Keys Care Agency Limited Children And Education Services 3308 Great Future Support Ltd Children And Education Services 3290 Griha Care And Support Limited Children And Education Services 3290 Griha Care And Support Limited Children And Education Services 3307 Griha Care And Support Limited Children And Education Services 3308 Griha Care And Support Limited Children And Education Services 3290 Leighview House Ltd Children And Education Services 3290 Leighview House Ltd Children And Education Services 3307 Leighview House Ltd Children And Education Services 3308 Leighview House Ltd 3290 Leighview House Ltd T/A Leighview House Romford Ltd Children And Education Services Children And Education Services 3307 Leighview House Ltd T/A Leighview House Romford Ltd Children And Education Services 3308 Leighview House Ltd T/A Leighview House Romford Ltd Housing Services 6010 Mcgeown Holdings Ltd 6010 Mcgeown Holdings Ltd Housing Services 3455 REDACTED PERSONAL DATA Children And Education Services 3290 REDACTED PERSONAL DATA Children And Education Services 3265 REDACTED PERSONAL DATA Children And Education Services Children And Education Services 3265 REDACTED PERSONAL DATA Children And Education Services 3265 REDACTED PERSONAL DATA

3265 REDACTED PERSONAL DATA

44893	12072610	2729	Tools And Equipment Purchase
44893	12072610	70982.5	Social Care Services
44893	12072610	2280	Private Contractors
44893	12072610	3600.8	Private Contractors
44893	12072610	3564.68	Private Contractors
44893	12072610	3739.96	Private Contractors
44893	12072610	829.59	Tools And Equipment Purchase
44893	12072610	775	Training Expenses
44893	12072610	840	Child Minding
44893	12072610	5253.6	Private Contractors
44894	12072613		Agency Staff
44894	12072613		Agency Staff
44894	12072613		Contractors General
44894	12072613		Stationery
44894	12072613		Stationery
44894	12072613	65096.5	Main Contractor
44894	12072613	20694.66	Private Contractors
44894	12072613	3659.88	Private Contractors
44894	12072613	3482.92	Private Contractors
44894	12072613	4692.86	Accomodation Payment
44894	12072613		Accomodation Payment
44894	12072613		Private Contractors
44894	12072613		Private Contractors
44894	12072613		Private Contractors
44894	12072613		Court Costs And Legal Fees
44894	12072613	849.94	Private Contractors
44894	12072613		Private Contractors
44894	12072613	1220.75	Private Contractors
44894	12072613	1201.6	Private Contractors
44894	12072613		Private Contractors
44894	12072613	2394	Private Contractors
44894	12072613	2394	Private Contractors
44894	12072613	817	Private Contractors
44894	12072613	2394	Private Contractors
44894	12072613	1140	Private Contractors
44894	12072613	532	Private Contractors
44894	12072613	2128	Private Contractors
44894	12072613	931	Private Contractors
44894	12072613	3458	Private Contractors
44894	12072613	874	Private Contractors
44894	12072613	641.25	Private Contractors
44894	12072613	532	Private Contractors
44894	12072613	532	Private Contractors
44894	12072613	1064	Private Contractors
44894	12072613	665	Private Contractors
44894	12072613	2680	Accomodation Payment
44894	12072613	3152	Accomodation Payment
44894	12072613		Accomodation Payment
44894	12072613		Accomodation Payment
44894	12072613	1890	Accomodation Payment
44894	12072613	8110	Accomodation Payment
44894	12072613		Accomodation Payment
44894	12072613		Accomodation Payment
44894	12072613		Accomodation Payment
44894	12072613		Accomodation Payment
44894	12072613		Accomodation Payment
44894	12072613		Accomodation Payment
44894	12072613		Accomodation Payment
44894	12072613		Accomodation Payment
44894	12072613		Guardianship Orders
44894	12072613		Accomodation Payment
44894	12072613		Foster Carer Allowance
44894	12072613		Foster Carer Allowance
44894	12072613		Foster Carer Specialist
44894	12072613		Foster Carer Specialist
44894	12072613		Foster Carer Specialist
44894	12072613		Foster Carer Allowance
44894	12072613		Foster Carer Specialist
44894	12072613		Foster Carer Allowance
44894	12072613		Foster Carer Allowance
44894	12072613	624	Additional Allowances (non employee)

oment Purchase Services Other Agencies Other Agencies Other Agencies Other Agencies oment Purchase Services Other Agencies Main Contractor Other Agencies Other Agencies Other Agencies Services Services Other Agencies Other Agencies Other Agencies Services Other Agencies Services Other Agencies Services Other Agencies Other Agencies

Other Agencies

Services

Equipment Furniture And Materials Equipment Furniture And Materials Indirect Employee Expenses Direct Employee Expenses Direct Employee Expenses Contractors General Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses

ED Children & Public Health Children And Education Services ED Children & Public Health FD Children & Public Health FD Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Neighbourhoods & Environment FD Adults & Communities ED Adults & Communities FD Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Growth & Housing FD Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Growth & Housing ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Neighbourhoods & Environment Cultural and Related Services FD Adults & Communities ED Growth & Housing ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Finance & Resources ED Adults & Communities FD Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment FD Adults & Communities ED Children & Public Health FD Children & Public Health FD Children & Public Health ED Children & Public Health ED Children & Public Health ED Strategy, Change & Governance ED Adults & Communities FD Adults & Communities ED Adults & Communities

Children And Education Services Central Services Cultural And Related Services Housing Services Planning Services Adult Social Care Highways And Transport Services Highways And Transport Services Highways And Transport Services Housing Services Central Services Adult Social Care Adult Social Care Cultural And Related Services Housing Services Adult Social Care Central Services Children And Education Services Central Services Central Services Central Services Adult Social Care Children And Education Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cultural And Related Services Children And Education Services Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services ED Neighbourhoods & Environment Environmental And Regulatory Services

3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA 3307 Safe Haven Services Ltd 3308 Safe Haven Services Ltd 3250 Savannah Lodge Ltd - Main 3025 Savs 7105 Sharpe Pritchard 7540 South Essex Property Services 4256 Southend-On-Sea Forum Management Ltd 6010 The Lisser Property Group Of Companies 5637 Theleap Hypnotherapy 1400 Vital Healthcare Services Ltd 9008 (G) Cityfibre Limited 5130 (G) Cityfibre Limited 5130 (G) Cityfibre Limited 9005 (G) Gracelands Cms Ltd 7111 (G) H2O Nationwide Limited 9010 (G) Mansard Roofing Ltd 9010 (G) Mansard Roofing Ltd 7515 (G) Rw & Jr Burroughs 4290 (N) Ccr Property Services Ltd 9007 31Ten Consulting Ltd 1035 31Ten Consulting Ltd 7130 Abayus Limited 3091 Academies Enterprise Trust T/A Ashingdon Primary Academy 7096 Access Independent 7131 Access Uk Ltd T/A Hcss Education Ltd 7096 Allied Publicity Services (Manchester) Limited T/A Aps Group 1205 Alpha Health And Care Services Ltd 3189 Alz Store Uk Ltd T/A Robopets 5226 Apcoa Parking Uk Ltd 4261 Askews And Holts Library Services Itd 3250 Aspirations Fostering Limited 3010 Best For Training Ltd 3010 Best For Training Ltd 7007 Blue Planet Software Ltd 4262 Bolinda Uk Ltd 4262 Bolinda Llk Ltd 4262 Bolinda Uk Ltd 4505 Brooks Waste Ltd

44894	12072613	661.95	Foster Carer Allowance
44894	12072613	616.25	Foster Carer Allowance
44894	12072613	558.21	Foster Carer Specialist
44894 44894	12072613		Foster Carer Specialist
44894 44894	12072613 12072613		Foster Carer Allowance Foster Carer Allowance
44894 44894	12072613		Guardianship Orders
44894	12072613		Foster Carer Allowance
44894	12072613		Professional Fees
44894	12072613		Foster Carer Allowance
44894	12072613		Foster Carer Allowance
44894 44894	12072613		Foster Carer Specialist
44894 44894	12072613 12072613		Foster Carer Specialist Foster Carer Allowance
44894	12072613		Foster Carer Allowance
44894	12072613		Accomodation Payment
44894	12072613		Accomodation Payment
44894	12072613		Private Contractors
44894	12072613		Grants
44894 44894	12072613 12072613		Court Costs And Legal Fees
44894	12072613	206/0 30	Private Contractors Energy Cost Electricity
44894	12072613	6225.77	Energy Cost Gas
44894	12072613		Business Rates
44894	12072613		Water Services
44894	12072613	2090.08	Insurance Premises
44894	12072613	72582.96	Private Contractors
44894 44894	12072613 12072613		Accomodation Payment Grants
44894	12072613		Private Contractors
44895	12072617		Other Expenses
44895	12072617		Communications Telephone Call Charges
44895	12072617		Communications Telephone Call Charges
44895	12072617		Contractors General
44895 44895	12072617 12072617		Repairs And Maintenance Health And Safety Main Contractor
44895	12072617		Main Contractor
44895	12072617		Materials
44895	12072617	739	Repairs And Maintenance Contracts
44895	12072617		Consultantancy Fees
44895	12072617	10000	Consultancy Services
44895 44895	12072617 12072617	4455	IT Contracts
44895 44895	12072617		Private Contractors Medical And Health Services
44895	12072617		Corporate IT Applications
44895	12072617	792.53	Printing
44895	12072617		
			Private Contractors
44895	12072617	759.95	Books & education equipment
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44895 44895 44895	12072617 12072617	759.95 20978.04 87477.97	Books & education equipment Private Contractors Private Contractors
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Other Agencies Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services Services Other Agencies Grants And Subscriptions Services Other Agencies Energy Costs Energy Costs Rates Water Services Premises Insurance Other Agencies Services Grants And Subscriptions Other Agencies Other Expenses Communications And Computing Communications And Computing Contractors General Repairs, alterations and maintenance of buildings Main Contractor Main Contractor Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Consultantancy Fees Services Communications And Computing Other Agencies Services Communications And Computing Printing Stationery And General Office Expenses Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Services Other Agencies Printing Stationery And General Office Expenses Other Agencies Services Services Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Cleaning And Domestic Supplies

Other Agencies

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

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Planning Services Environmental And Regulatory Services Children And Education Services Children And Education Services Cultural And Related Services Cultural And Related Services Environmental And Regulatory Services Environmental And Regulatory Services Environmental And Regulatory Services Highways And Transport Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services Environmental And Regulatory Services Planning Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Environmental And Regulatory Services Children And Education Services Highways And Transport Services Planning Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services

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12072617	2415.98	Tools And Equipment Purchase Tools And Equipment Purchase Tools And Equipment Purchase
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12072617	527.25	Private Contractors
12072617	2479.52	Private Contractors
12072617		IT Contracts
12072617 12072617		Tools And Equipment Purchase Loans
12072617		Catering Hospitality
12072617	5109.52	Consultancy Services
12072617	762	Crematoria And Cemetery Services
12072617 12072617	675.35	Contract Cleaning
		Contract Cleaning Contract Hire Of Vehicles Not Taxis Plant Or Buses
12072617 12072617		Tools And Equipment Repair And Maintenance
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12072617	16834.96	Waste Management
12072617	8948.7	Waste Management
		Waste Management
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12072617		Professional Fees
12072617		Private Contractors
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12072617 12072617		Medical And Health Services
12072617		Private Contractors
12072617		Tools And Equipment Purchase
12072617		Professional Fees
12072617 12072617		IT Software
12072617		Tools And Equipment Purchase Tools And Equipment Purchase
12072617		Tools And Equipment Purchase
12072617	916	Tools And Equipment Purchase
12072617		Private Contractors
12072617		Education Services
12072617 12072617		Office Expenses Main Contractor
12072617		Main Contractor
12072617	931	Private Contractors
12072617		Contractors General
12072617		Contractors General
12072617 12072617		Accommodation Costs Accommodation Costs
12072617		Private Contractors
12072617		Private Contractors
12072617		Subscriptions
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12072617 12072617		Subscriptions Private Contractors
12072617	10076.92	Private Contractors Private Contractors
12072617	5156.1	Private Contractors
12072617		Court Costs And Legal Fees
12072617	4241	Catering Refreshments
12072617 12072617		Alterations And Adaptations Professional Fees
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Equipment Furniture And Materials

ED Neighbourhoods & Environment Cultural And Related Services ED Neighbourhoods & Environment Cultural And Related Services ED Adults & Communities Cultural And Related Services ED Growth & Housing Housing Services ED Children & Public Health Children And Education Services FD Growth & Housing Housing Services ED Adults & Communities Adult Social Care Adult Social Care FD Adults & Communities ED Adults & Communities Adult Social Care Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care FD Adults & Communities Adult Social Care ED Adults & Communities Adult Social Care ED Neighbourhoods & Environment Highways And Transport Services ED Adults & Communities Public Health ED Adults & Communities Public Health FD Adults & Communities Public Health ED Children & Public Health Children And Education Services FD Children & Public Health Children And Education Services ED Adults & Communities Public Health Public Health ED Adults & Communities ED Adults & Communities Public Health FD Adults & Communities Public Health ED Adults & Communities Cultural And Related Services ED Strategy, Change & Governance Central Services ED Strategy, Change & Governance Central Services ED Strategy, Change & Governance Central Services FD Adults & Communities Cultural And Related Services ED Children & Public Health Children And Education Services

4201 Saint-Gobain Building Distribution Ltd T/A Jewson 44895 12072617 4201 Saint-Gobain Building Distribution Ltd T/A Jewson 44895 12072617 4255 Secure Payment Transactions Ltd 44895 12072617 9007 Sharpe Pritchard 44895 12072617 3091 South East Essex Academy Trust T/A The Deanes 44895 12072617 6505 South Essex Property Services 44895 12072617 1070 Southend Care Ltd 44895 12072617 1076 Southend Care Ltd 44895 12072617 1079 Southend Care Ltd 44895 12072617 1083 Southend Care Ltd 44895 12072617 1091 Southend Care Ltd 44895 12072617 1260 Southend Care Ltd 44895 12072617 1641 Southend Care Ltd 44895 12072617 1115 Southend Care Ltd 44895 12072617 1266 Southend Care Ltd 44895 12072617 1294 Southend Care Ltd 44895 12072617 1675 Southend Care Ltd 44895 12072617 1103 Southend Care Ltd 44895 12072617 9008 Southern Ecological Solutions Ltd 44895 12072617 7685 Sports & Leisure Management Ltd Now Everyone Health Ltd 44895 12072617 44895 7685 Sports & Leisure Management Ltd Now Everyone Health Ltd 12072617 7685 Sports & Leisure Management Ltd Now Everyone Health Ltd 44895 12072617 3691 Stef And Philips Clients Accounts 44895 12072617 3691 Stef And Philips Clients Accounts 44895 12072617 1512 The Forward Trust 44895 12072617 4230 Tim Davies Design Ltd 44895 12072617 8603 Tuskerdirect Ltd 44895 12072617 8603 Tuskerdirect Ltd 44895 12072617 8603 Tuskerdirect Ltd 44895 12072617 4262 Ulverscroft Large Print Books Ltd 44895 12072617 3186 Unity Travel 44895 12072617

1137 Materials Equipment Furniture And Materials 748.6 Materials Equipment Furniture And Materials 753.42 Corporate IT Applications Communications And Computing 8204 Consultantancy Fees Consultantancy Fees 48673.33 Private Contractors Other Agencies 8858.21 Security Repairs, alterations and maintenance of buildings 207756.3 Private Contractors Other Agencies 6655.4 Private Contractors Other Agencies 18886.95 Private Contractors Other Agencies 82023.33 Private Contractors Other Agencies 260818 88 Private Contractors Other Agencies 18886.95 Private Contractors Other Agencies 18886 95 Private Contractors Other Agencies 235996.94 Contractor - Variation Work Other Agencies 5428.65 Private Contractors Other Agencies 70566.6 Private Contractors Other Agencies 5428.2 Private Contractors Other Agencies 155336.55 Private Contractors Other Agencies 1560 Consultant Fees Consultant Fees 23416 67 Private Contractors Other Agencies 7916.17 Private Contractors Other Agencies 1958.33 Private Contractors Other Agencies 899 Accomodation Payment Services 1085 Accomodation Payment Services 109867.63 Medical And Health Services Services 42753 13 Medical And Health Services Services 117842 Medical And Health Services Services 57017 Other Agencies Other Agencies 19640.33 Medical And Health Services Services 18311.27 Medical And Health Services Services 7125.52 Medical And Health Services Services 921.8 Cultural And Entertainment Services Services 734.71 Contract Hire Of Vehicles Not Taxis Plant Or Buses Contract Hire And Operating Leases 9841.36 Contract Hire Of Vehicles Not Taxis Plant Or Buses Contract Hire And Operating Leases -3085 32 Contract Hire Of Vehicles Not Taxis Plant Or Buses Contract Hire And Operating Leases 512.29 Books & education equipment Printing Stationery And General Office Expenses 800 Private Contractors Other Agencies