Directorate		Service Category code				let Amount Purpose of spend
ED Strategy, Change & Governance			(G) Cityfibre Limited	02/12/2022	12072634	762.80 Internet
ED Strategy, Change & Governance			(G) Cityfibre Limited	02/12/2022	12072634	1425.58 Internet
D Strategy, Change & Governance			(G) Cityfibre Limited	02/12/2022	12072634	975.58 Internet
D Strategy, Change & Governance		7130	(G) Cityfibre Limited	02/12/2022	12072634	83145.20 Internet
D Strategy, Change & Governance			(G) Cityfibre Limited	02/12/2022	12072634	762.80 Internet
D Growth & Housing	Housing Services		(G) Gracelands Cms Ltd	02/12/2022	12072634	6562.20 Contractors General
	Environmental And Regulatory Services		(G) Kieran Lucas Contractors Ltd	02/12/2022	12072634	1434.00 Repairs And Maintenance Contracts
rowth & Housing	Central Services		(G) R & A Mechanical Services Ltd	02/12/2022	12072634	3600.00 Main Contractor
D Adults & Communities	Cultural And Related Services		(G) R & A Mechanical Services Ltd	02/12/2022	12072634	810.00 Repairs And Maintenance Contracts
D Finance & Resources	Central Services	7140	(G) R & A Mechanical Services Ltd	02/12/2022	12072634	2500.00 Tools And Equipment Purchase
D Neighbourhoods & Environment			(G) R & A Mechanical Services Ltd	02/12/2022	12072634	1170.00 Repairs And Maintenance Contracts
	Environmental And Regulatory Services		(G) R & A Mechanical Services Ltd	02/12/2022	12072634	2200.00 Repairs And Maintenance Contracts
eighbourhoods & Environment	Central Services	9008	(G) Rw & Jr Burroughs	02/12/2022	12072634	550.00 Main Contractor
rowth & Housing	Central Services	9007	(N) Scribble Stone Limited	02/12/2022	12072634	38091.60 Contractors General
rowth & Housing	Central Services	9007	(N) Scribble Stone Limited	02/12/2022	12072634	29203.56 Contractors General
rowth & Housing	Central Services	9007	(N) Scribble Stone Limited	02/12/2022	12072634	3796.93 Contractors General
Growth & Housing	Central Services	5641	07 Heaven Design Ltd T/A 07 Heaven Marketing Ltd	02/12/2022	12072634	1519.20 3rd Party training
Strategy, Change & Governance	Adult Social Care	3201	Ac Education Limited	02/12/2022	12072634	650.00 Commissioned Training
Finance & Resources	Housing Services	6165	Allpay Limited - Southend	02/12/2022	12072634	100000.00 Catering Food And Beverages
Adults & Communities	Cultural And Related Services		Angel Human Resources Ltd T/A Angel Recruitment Group	02/12/2022	12072634	774.50 Agency Staff
	Environmental And Regulatory Services		Association Of Town Centre Management	02/12/2022	12072634	1000.00 Subscriptions
Growth & Housing	Central Services		Basildon Council	02/12/2022	12072634	20000.00 3rd Party Payments - Education incentive
	Highways And Transport Services		Blue Therapy Active	02/12/2022	12072634	2500.00 Cultural And Entertainment Services
	Highways And Transport Services		Blue Therapy Active	02/12/2022	12072634	2500.00 Cultural And Entertainment Services
Strategy, Change & Governance			Bt Payment Services Ltd	02/12/2022	12072634	7772.90 Communications Telephone Rental
				02/12/2022	12072634	
O Strategy, Change & Governance O Strategy, Change & Governance			Bt Payment Services Ltd Bt Payment Services Ltd	02/12/2022	12072634	7550.70 Communications Telephone Rental 8090.56 Communications Telephone Rental
Children & Public Health	Children And Education Services		Caring Hearts Fostering Ltd	02/12/2022	12072634	3542.99 Private Contractors
D Finance & Resources	Central Services		City Electrical Factors Ltd	02/12/2022	12072634	968.00 Materials
Finance & Resources	Central Services		Civil Ceremonies Ltd	02/12/2022	12072634	794.95 Printing
	Central Services		Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	49657.50 Main Contractor
	Central Services		Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	73922.50 Main Contractor
	Central Services		Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	33420.00 Main Contractor
eighbourhoods & Environment	Central Services	9008	Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	26226.00 Main Contractor
eighbourhoods & Environment	Central Services	9008	Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	7335.80 Main Contractor
eighbourhoods & Environment	Central Services	9008	Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	50723.35 Main Contractor
eighbourhoods & Environment	Central Services	9008	Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	-73922.50 Main Contractor
eighbourhoods & Environment	Central Services		Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	256903.75 Main Contractor
	Central Services		Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	-26226.00 Main Contractor
	Central Services		Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	-33420.00 Main Contractor
eighbourhoods & Environment	Central Services	9008	Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	48114.37 Main Contractor
eighbourhoods & Environment	Central Services		Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	-7335.80 Main Contractor
eighbourhoods & Environment	Central Services		Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	-49657.50 Main Contractor
eighbourhoods & Environment	Central Services		Concept Engineering Consultants Ltd T/A Con Site Investigation	02/12/2022	12072634	86633.16 Main Contractor
D Strategy, Change & Governance			Daisy Corporate Services Trading Limited	02/12/2022	12072634	13274.22 Communications Telephone Rental
						·
D Children & Public Health	Public Health		Datix Ltd	02/12/2022	12072634	7302.74 IT Software
	Environmental And Regulatory Services		Dignity Funerals Ltd T/A J W Tate & Son	02/12/2022	12072634	680.00 Crematoria And Cemetery Services
Children & Public Health	Children And Education Services		Diverse Rec Ltd T/A People Pool Ltd	02/12/2022	12072634	1607.50 Agency Staff
Neighbourhoods & Environment			E H Roberts-Penet Group Ltd	02/12/2022	12072634	825.00 Contract Hire Of Vehicles Not Taxis Plant Or B
D Finance & Resources	Central Services		E.On Energy	02/12/2022	12072634	-813.59 Energy Cost Gas
O Finance & Resources	Central Services		E.On Energy	02/12/2022	12072634	813.59 Energy Cost Gas
Finance & Resources	Central Services		E.On Energy	02/12/2022	12072634	592.52 Energy Cost Gas
Finance & Resources	Central Services	5605	E.On Energy	02/12/2022	12072634	-3534.25 Energy Cost Gas
Finance & Resources	Central Services	5605	E.On Energy	02/12/2022	12072634	837.08 Energy Cost Gas
Finance & Resources	Central Services		E.On Energy	02/12/2022	12072634	797.67 Energy Cost Gas
Finance & Resources	Central Services	5605	E.On Energy	02/12/2022	12072634	864.63 Energy Cost Gas
Strategy, Change & Governance			East Anglian Chambers T/A Mr Jonathan Hasson	02/12/2022	12072634	750.00 Barristers fees
	Environmental And Regulatory Services		East Anglian Chambers T/A Mr Marcus Croskell	02/12/2022	12072634	14420.00 Court Costs And Legal Fees
Strategy, Change & Governance			East Anglian Chambers T/A Ms Sarah Duxbury	02/12/2022	12072634	850.00 Barristers fees
Strategy, Change & Governance			East Of England Lga	02/12/2022	12072634	745.11 Professional Fees
Contraction of the Contraction o	Central Services Central Services		East Of England Lga East Productions (Uk) Ltd	02/12/2022	12072634	8046.50 Grants
Adults & Communities	Adult Social Care		Enable Access Ltd	02/12/2022	12072634	1082.80 Tools And Equipment Purchase
Growth & Housing	Housing Services		Estra Investment Ltd	02/12/2022	12072634	3445.00 Loans
Growth & Housing	Housing Services		Estra Investment Ltd	02/12/2022	12072634	1600.00 Accomodation Payment
Growth & Housing	Central Services		Five Seasons Ltd	02/12/2022	12072634	500.00 Professional Fees
O Children & Public Health	Children And Education Services		Flourish Fostering Limited	02/12/2022	12072634	4440.00 Private Contractors
Children & Public Health	Children And Education Services	3250	Flourish Fostering Limited	02/12/2022	12072634	4440.00 Private Contractors
	Highways And Transport Services		Flowbird Smart City Uk Limited	02/12/2022	12072634	2295.00 Tools And Equipment Purchase
Growth & Housing	Central Services		Foxtel Services Ltd	02/12/2022	12072634	7729.04 Grants
Adults & Communities	Public Health	7600	Gbs Re Chelsea And Westminster Hospital Nhs Foundation Trust	02/12/2022	12072634	65272.29 Health Authorities
Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited	02/12/2022	12072634	798.00 Private Contractors
Adults & Communities O Adults & Communities	Adult Social Care		Golden Keys Care Agency Limited Golden Keys Care Agency Limited	02/12/2022	12072634	1064.00 Private Contractors
O Adults & Communities O Adults & Communities	Adult Social Care Adult Social Care			02/12/2022	12072634	684.00 Private Contractors
D Adults & Communities D Adults & Communities			Golden Keys Care Agency Limited			
	Adult Social Care		Golden Keys Care Agency Limited	02/12/2022	12072634	2137.50 Private Contractors

Procurement category name
Communications And Computing
Contractors General

Main Contractor

Main Contractor
Contractors General
Contractors General
Contractors General
Services
Services
Catering
Direct Employee Expenses
Grants And Subscriptions
Other Agencies
Services
Services

Communications And Computing Communications And Computing Communications And Computing Other Agencies

Equipment Furniture And Materials Printing Stationery And General Office Expenses

Main Contractor Communications And Computing Communications And Computing

Services

Services Services Services Other Agencies Other Agencies

Other Agencies

Equipment Furniture And Materials Grants And Subscriptions Health Authorities Other Agencies Other Agencies Other Agencies

Energy Costs
Services
Services
Services
Services
Grants And Subscriptions
Equipment Furniture And Materials

Direct Employee Expenses Contract Hire And Operating Leases

Repairs, alterations and maintenance of buildings

Repairs, alterations and maintenance of buildings Equipment Furniture And Materials Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings

ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	02/12/2022	12072634	679.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	02/12/2022	12072634	2926.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1135.52 Agency Staff	Direct Employee Expenses
		1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1454.07 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	763.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	558.69 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1471.24 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1103.43 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634 12072634	871.95 Agency Staff 1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022 02/12/2022	12072634	1336.44 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1335.44 Agency Staff 1065.54 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1336.44 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1336.44 Agency Staff	
ED Adults & Communities ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1336.44 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1031 Hays Specialist Recruitment Etd Receipts Recruitment File Only	02/12/2022	12072634	5130.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	615.96 Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1072.52 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1342 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	2565.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	2605.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1448.92 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	706.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1083.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	569.79 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	507.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1322.77 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1412.13 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1071.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1020 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	2605.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4122 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	619.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	773.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	689.82 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	822.66 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	580.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	602.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	790.02 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	2100.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	765.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	2052.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	507.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1084.16 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1074.69 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1162.91 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1162.90 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	775.26 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1364.39 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	685.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1687.99 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1318.03 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	2216.69 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	2216.69 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1646.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3991 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1804.86 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1387.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1251.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	969.09 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1162.90 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	969.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	855.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1266.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1565.90 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1691.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	626.43 Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1564.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	855.20 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3154 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	592.55 Agency Staff	
		,				Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3030 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	561.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3991 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1829.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1034.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	555.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1802.64 Agency Staff	
						Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1823.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	739.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1335.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	775.26 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12072634	2216.69 Agency Staff	
			02/12/2022		0 .,	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1147.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1371.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1561.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1336.44 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	2137.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	4665.12 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	635.84 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	648.99 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7085 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	635.25 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	739.50 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	694.50 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	2491.80 Agency Staff	Direct Employee Expenses
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ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	592.55 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	592.55 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	592.55 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	592.56 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	772.56 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	772.56 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	615.96 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	2394.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	2793.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	3420.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1020.97 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1811.34 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	2012.60 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1207.56 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1207.56 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1207.56 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	2012.60 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	2012.60 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1207.56 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	2012.60 Agency Staff	Direct Employee Expenses
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ED Growth & Housing	Planning Services	5505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1207.56 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	738.52 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme	nt Children And Education Services	4522 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	3420.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	565.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	565.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	565.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme	nt Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	565.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme	nt Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	565.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		4201 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	3182.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	565.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	565.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme	nt Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	565.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme	nt Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	565.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme	nt Environmental And Regulatory Services	4526 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1334.61 Agency Staff	Direct Employee Expenses
	nt Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	582.57 Agency Staff	Direct Employee Expenses
	nt Environmental And Regulatory Services	7031 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	2280.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme	nt Cultural and Related Services	7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	576.11 Agency Staff	Direct Employee Expenses
	nt Highways And Transport Services	5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1887.60 Agency Staff	Direct Employee Expenses
	nt Highways And Transport Services	5005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1724.80 Agency Staff	Direct Employee Expenses
	nt Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	705.54 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme	nt Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	2451.85 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme	nt Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	673.79 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme	nt Highways And Transport Services	5055 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	6248.65 Agency Staff	Direct Employee Expenses
	nt Highways And Transport Services	5350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	694.50 Agency Staff	Direct Employee Expenses
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	nt Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	768.26 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme	nt Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	768.26 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme	nt Highways And Transport Services	5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1492.88 Agency Staff	Direct Employee Expenses
	nt Highways And Transport Services	5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1887.60 Agency Staff	Direct Employee Expenses
	nt Highways And Transport Services	5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	6873.52 Agency Staff	Direct Employee Expenses
ED MEIRIDORI HOORS & ELIVITORME	in mgmways And mansport services	3033 mays specialist necralitinent Eta neceipts netraltinent file Unity	02/12/2022	120/2034	0073.32 Agency stall	Direct Employee expenses

	Control Consisse	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	3876.00 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance ED Strategy, Change & Governance		7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1913.96 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	3876.00 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	2113.15 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	2100.40 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	572.80 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		2005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	558.69 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	2315.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	2315.35 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	1664.20 Agency Staff	Direct Employee Expenses Direct Employee Expenses
		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	3038.80 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance		7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	840.14 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance ED Strategy, Change & Governance		7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	02/12/2022	12072634	3038.80 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Central Services Central Services	9012 Integra Associates	02/12/2022	12072634	698.50 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		5230 International Parking Systems (Uk) Limited	02/12/2022	12072634	1242.82 Services	Services
	Children And Education Services	3165 London Borough Of Hackney T/A Hackney Education	02/12/2022	12072634	32076.00 Consultancy Services	Services
	Central Services	7140 Marlow Integrated Designs Ltd	02/12/2022	12072634	500.25 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	Central Services	9009 Metson Architects	02/12/2022	12072634	1820.00 Main Contractor	Main Contractor
	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	02/12/2022	12072634	1127.00 Accommodation Costs	Expenses
	Cultural And Related Services	4010 REDACTED PERSONAL DATA	02/12/2022	12072634	1115.18 Professional Fees	Services
	Cultural And Related Services	4070 Mr Peter Nigel Fisher T/A Chamber Ensemble Of London	02/12/2022	12072634	1800.00 Cultural And Entertainment Services	Services
	Children And Education Services	3105 Nathan Timothy Foundation The Songwriting Charity	02/12/2022	12072634	600.00 Professional Fees	Services
ED Strategy, Change & Governance		7130 Ntt United Kingdom Limited	02/12/2022	12072634	6997.44 IT Contracts	Communications And Computing
	Housing Services	6010 Ocean Residential Ltd	02/12/2022	12072634	750.00 Loans	Services
	Housing Services	6130 Ocean Residential Ltd	02/12/2022	12072634	1615.00 Loans	Services
	Environmental And Regulatory Services	4575 Osborne Richardson Ltd	02/12/2022	12072634	573.00 Private Contractors	Other Agencies
Neighbourhoods & Environment		9008 Peoplescout Ltd	02/12/2022	12072634	521.08 Advertising	Advertising
ED Neighbourhoods & Environment		5075 Peoplescout Ltd	02/12/2022	12072634	779.12 Non Staff Advertising	Services
ED Neighbourhoods & Environment		5075 Peoplescout Ltd	02/12/2022	12072634	521.08 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	02/12/2022	12072634	600.48 Non Staff Advertising	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5075 Peoplescout Ltd	02/12/2022	12072634	521.08 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3892 Potton Kare Services Ltd T/A Pks Social Care Agency	02/12/2022	12072634	1440.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 Potton Kare Services Ltd T/A Pks Social Care Agency	02/12/2022	12072634	2979.45 Private Contractors	Other Agencies
	Central Services	7075 Pricewaterhousecoopers	02/12/2022	12072634	1441.80 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	02/12/2022	12072634	1441.80 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	02/12/2022	12072634	10843.88 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	02/12/2022	12072634	1730.16 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	02/12/2022	12072634	1441.80 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Housing Services	6165 REDACTED PERSONAL DATA				
	riousing services	6165 REDACTED PERSONAL DATA	02/12/2022	12072634	200000.00 Catering Food And Beverages	Catering
	Central Services		02/12/2022 02/12/2022			Catering Catering
ED Adults & Communities	Central Services	8601 R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock	02/12/2022	12072634	200000.00 Catering Food And Beverages 200000.00 Catering Food And Beverages 1907.69 Loans	Catering
ED Adults & Communities ED Growth & Housing			02/12/2022 02/12/2022	12072634 12072634	200000.00 Catering Food And Beverages 1907.69 Loans	Catering Services
ED Adults & Communities ED Growth & Housing ED Finance & Resources	Central Services Housing Services Central Services	8601 R Raphael & Sons Pic - Client Monies Re Allpay Mc Collections - Thurrock 6130 Regis Group T/A Lifespace 7111 Ricoh Uk Limited	02/12/2022 02/12/2022 02/12/2022	12072634 12072634 12072634	200000.00 Catering Food And Beverages 1907.69 Loans 7264.18 Printing	Catering Services Printing Stationery And General Office Expenses
ED Adults & Communities ED Growth & Housing ED Finance & Resources ED Strategy, Change & Governance	Central Services Housing Services Central Services Central Services	8601 R Raphael & Sons Pic - Client Monies Re Allpay Mc Collections - Thurrock 6130 Regis Group T/A Lifespace 7111 Ricoh Uk Limited 7125 Ricoh Uk Limited	02/12/2022 02/12/2022 02/12/2022 02/12/2022	12072634 12072634 12072634 12072634	200000.00 Catering Food And Beverages 1907.69 Loans 7264.18 Printing 1130.36 Printing	Catering Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Adults & Communities ED Growth & Housing ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health	Central Services Housing Services Central Services Central Services Children And Education Services	8601 R Raphael & Sons Pic - Client Monies Re Allpay Mc Collections - Thurrock 6130 Regis Group T/A Lifespace 7111 Ricoh Uk Limited 7125 Ricoh Uk Limited 3200 Rwb Consultancy Limited	02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022	12072634 12072634 12072634 12072634 12072634	200000.00 Catering Food And Beverages 1907.69 Loans 7264.18 Printing 1130.36 Printing 2455.00 Education Services	Catering Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services
ED Adults & Communities ED Growth & Housing ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Finance & Resources	Central Services Housing Services Central Services Central Services Central Services Children And Education Services Housing Services	8601 R Raphael & Sons Pic - Client Monies Re Allpay Mc Collections - Thurrock 6130 Regis Group // A Lifespace 7111 Ricoh Uk Limited 7125 Ricoh Uk Limited 3200 Rwb Consultancy Limited 6165 Sale Appliances	02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022	12072634 12072634 12072634 12072634 12072634 12072634	200000.00 Catering Food And Beverages 1907:69 Loans 7264.18 Printing 1130.36 Printing 2455.00 Education Services 641.44 Materials	Catering Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Equipment Furniture And Materials
ED Adults & Communities ED Growth & Housing ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Finance & Resources ED Finance & Resources	Central Services Housing Services Central Services Central Services Children And Education Services Housing Services Housing Services	8601 R Raphael & Sons Pic - Client Monies Re Allpay Mc Collections - Thurrock 6130 Regis Group T/A Lifespace 7111 Ricon Uk Limited 7125 Ricon Uk Limited 3200 Rwb Consultancy Limited 6165 Sale Appliances 6165 Sale Appliances	02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022	12072634 12072634 12072634 12072634 12072634 12072634 12072634	200000.00 Catering Food And Beverages 1907.69 Loans 7264.18 Printing 1130.36 Printing 2455.00 Education Services 641.44 Materials 641.44 Materials	Catering Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Equipment Furniture And Materials Equipment Furniture And Materials
ED Adults & Communities ED Growth & Housing ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Children & Public Health	Central Services Housing Services Central Services Central Services Children And Education Services Housing Services Housing Services Children And Education Services Children And Education Services	8601 R Raphael & Sons Pic - Client Monies Re Allpay Mc Collections - Thurrock 6130 Regis Group T/A Lifespace 7111 Ricoh Uk Limited 7125 Ricoh Uk Limited 3200 Rwb Consultancy Limited 6165 Sale Appliances 6165 Sale Appliances 3105 School Of Beatbox Ltd	02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022	12072634 12072634 12072634 12072634 12072634 12072634 12072634 12072634	200000.00 Catering Food And Beverages 1907.69 Loans 7264.18 Printing 1130.36 Printing 2455.00 Education Services 641.44 Materials 641.44 Materials 1800.00 Professional Fees	Catering Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Equipment Furniture And Materials Equipment Furniture And Materials Services
ED Adults & Communities ED Growth & Housing ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Growth & Housing	Central Services Housing Services Central Services Central Services Central Services Children And Education Services Housing Services Housing Services Children And Education Services Central Services Central Services	8601 R Raphael & Sons Pic - Client Monies Re Allpay Mc Collections - Thurrock 6130 Regis Group T/A Lifespace 7111 Ricoh Uk Limited 7125 Ricoh Uk Limited 3200 Rwb Consultancy Limited 6165 Sale Appliances 6165 Sale Appliances 3105 School Of Beatbox Ltd 5642 South East And Central Essex Mind Ltd T/As Southend Mind	02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022	12072634 12072634 12072634 12072634 12072634 12072634 12072634 12072634 12072634	200000.00 Catering Food And Beverages 1907.69 Loans 7264.18 Printing 1130.36 Printing 2455.00 Education Services 641.44 Materials 1800.00 Professional Fees 1360.00 Training Expenses	Catering Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Equipment Furniture And Materials Equipment Furniture And Materials Services Indirect Employee Expenses
ED Adults & Communities ED Growth & Housing ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Growth & Housing ED Growth & Housing	Central Services Housing Services Central Services Central Services Central Services Children And Education Services Housing Services Housing Services Children And Education Services Central Services Central Services Central Services	8601 R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock 6130 Regis Group T/A Lifespace 7111 Ricoh Uk Limited 7125 Ricoh Uk Limited 3200 Rwb Consultancy Limited 6165 Sale Appliances 6165 Sale Appliances 3105 School Of Beatbox Ltd 5642 South East And Central Essex Mind Ltd T/As Southend Mind 5641 South East And Central Essex Mind Ltd T/As Southend Mind	02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022	12072634 12072634 12072634 12072634 12072634 12072634 12072634 12072634 12072634	200000.00 Catering Food And Beverages 1907.69 Loans 7264.18 Printing 1130.36 Printing 2455.00 Education Services 641.44 Materials 641.44 Materials 1800.00 Professional Fees 1536.00 Training Expenses 799.00 Training Expenses	Catering Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Equipment Furniture And Materials Equipment Furniture And Materials Services Indirect Employee Expenses Indirect Employee Expenses
ED Adults & Communities ED Growth & Housing ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Finance & Resources ED Finance & Resources ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Clidfern & Public Health	Central Services Housing Services Central Services Central Services Central Services Children And Education Services Housing Services Housing Services Children And Education Services Central Services Central Services Central Aervices Central Services Central And Education Services	8601 R Raphael & Sons Pic - Client Monies Re Allpay Mc Collections - Thurrock 6130 Regis Group // A Lifespace 7111 Ricoh Uk Limited 7125 Ricoh Uk Limited 3200 Rwb Consultancy Limited 6165 Sale Appliances 6165 Sale Appliances 6165 Sale Appliances 6165 Sale Appliances 6165 Sole Appliances 6176 Sole Appli	02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022 02/12/2022	12072634 12072634 12072634 12072634 12072634 12072634 12072634 12072634 12072634 12072634 12072634	200000.00 Catering Food And Beverages 1907.69 Loans 7264.18 Printing 1130.36 Printing 1130.36 Printing 2455.00 Education Services 641.44 Materials 641.44 Materials 1800.00 Professional Fees 1536.00 Training Expenses 799.00 Training Expenses	Catering Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Equipment Furniture And Materials Equipment Furniture And Materials Services Indirect Employee Expenses Indirect Employee Expenses Services
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ED Adults & Communities ED Growth & Housing ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Neighbo	Central Services Housing Services Central Services Central Services Central Services Children And Education Services Housing Services Housing Services Children And Education Services Central Services Central Services Central Services Central Services Citlural and Related Services Central Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	8601 R Raphael & Sons Pic - Client Monies Re Allpay Mc Collections - Thurrock 6130 Regis Group / A Lifespace 7111 Richo Uk Limited 7125 Richo Uk Limited 3200 Rwb Consultancy Limited 6165 Sale Appliances 6165 South East And Central Essex Mind Ltd T/As Southend Mind 6541 South East And Central Essex Mind Ltd T/As Southend Mind 6541 South Essex Property Services 67165 South Essex Community School Utd T/A Southend Mind 67165 South Essex Property Services 67165 South Essex Prop	02/12/2022 02/12/2022	12077634 12077634	200000.00 Catering Food And Beverages 1907.69 Loans 7264.18 Printing 1130.36 Printing 2455.00 Education Services 641.44 Materials 641.44 Materials 1800.00 Professional Fees 1336.00 Training Expenses 135474.15 Services On Behalf Of Pupils 34638.97 Cleaning And Janitorial Cleaning Service 63228.79 Cleaning And Janitorial Cleaning Service 525.00 Court Costs And Legal Fees 2920.00 Private Contractors 960.00 Commissioned Training 882.50 Private Contractors 1723.40 Private Contractors 1723.40 Private Contractors 1804.00 Private Contractors 788.80 Public Transport 887.70 Contract Hire Of Vehicles Not Taxis Plant Or Buses 1950.00 Private Contractors 2149.55 Private Contractors 2149.55 Private Contractors 4297.80 Private Contractors 4297.80 Private Contractors 4297.80 Private Contractors 4297.80 Private Contractors 1950.00 Private Contractors 1950.00 Private Contractors 1950.00 Private Contractors 1950.00 Private Contractors	Catering Services Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Equipment Furniture And Materials Equipment Furniture And Materials Services Indirect Employee Expenses Indirect Employee Expenses Services Cleaning And Domestic Supplies Cleaning And Domestic Supplies Services Other Agencies Services Other Agencies
ED Adults & Communities ED Growth & Housing ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Env	Central Services Housing Services Central Services Central Services Central Services Children And Education Services Housing Services Housing Services Children And Education Services Central Services Cultural and Related Services Central Services Cultural And Related Services Environmental And Regulatory Services Cultural and Related Services Public Health Adult Social Care	8601 R Raphael & Sons Pic - Client Monies Re Allpay Mc Collections - Thurrock 6130 Regis Group /7 L Itespace 7111 Ricoh Uk Limited 7125 Ricoh Uk Limited 3200 Rwb Consultancy Limited 6165 Sale Appliances 6165 South East And Central Essex Mind Ltd T/As Southend Mind 5641 South East And Central Essex Mind Ltd T/As Southend Mind 5642 South East And Central Essex Mind Ltd T/As Southend Mind 61700 South Essex Community School Ltd T/A Ymca Community School 61700 South Essex Property Services 6165 Strata Solicitors Ltd Office A/C 6170 The City Group Ltd 6170 The City Group Ltd 6170 The City Group Ltd 6170 Tim Management Ltd 6170 Tim Management Ltd 6170 Tim Management Ltd 6170 Tim Management Ltd 6170 Upson Mowers Ltd 6170 Upson Howers Ltd 6170 Upson H	02/12/2022 02/12/2022	12077654 12077654	200000.00 Catering Food And Beverages 1907.69 Loans 7264.18 Printing 1130.36 Printing 2455.00 Education Services 641.44 Materials 641.44 Materials 1800.00 Professional Fees 1336.00 Training Expenses 1354.00 Training Expenses 135474.15 Services On Behalf Of Pupils 34638.97 Cleaning And Janitorial Cleaning Service 63228.79 Cleaning And Janitorial Cleaning Service 525.00 Court Costs And Legal Fees 2920.00 Private Contractors 960.00 Commissioned Training 882.50 Private Contractors 1723.40 Private Contractors 1723.40 Private Contractors 1837.70 Contract Hire Of Vehicles Not Taxis Plant Or Buses 1950.00 Private Contractors 2149.55 Private Contractors 2149.55 Private Contractors 4297.80 Private Contractors 4297.80 Private Contractors 4297.80 Private Contractors 1950.00 Private Contractors 1950.00 Private Contractors 1970.00 Private Contractors 1971.00 Private Contractors 1971.00 Private Contractors 11971.00 Private Contractors	Catering Services Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Equipment Furniture And Materials Equipment Furniture And Materials Services Indirect Employee Expenses Indirect Employee Expenses Services Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Services Other Agencies
ED Adults & Communities ED Growth & Housing ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Finance & Resources ED Neighbourhoods & Environment ED Neighbourhoods & Env	Central Services Housing Services Central Services Central Services Children And Education Services Housing Services Housing Services Children And Education Services Coultral Services Central Services Central Services Central Services Central Services Central Services Central Services Cultural and Reducation Services Cultural and Redated Services Environmental And Regulatory Services Cultural and Redated Services Cultural and Redated Services Cultural and Redated Services Cultural and Redated Services Cultural and Related Ser	8601 R Raphael & Sons Pic - Client Monies Re Allpay Mc Collections - Thurrock 6130 Regis Group / A Lifespace 7111 Ricoh Uk Limited 7125 Ricoh Uk Limited 3200 Rwb Consultancy Limited 6165 Sale Appliances 6165 Sale Stool Of Beatbox Ltd 5642 South East And Central Essex Mind Ltd T/As Southend Mind 5641 South East And Central Essex Mind Ltd T/As Southend Mind 6092 South Essex Property Services 7160 South Essex Property Services 8065 Strats Solicitors Ltd Office A/C 4120 T R Fossett Ltd 3201 The Ctg Group Ltd 7505 Tim Management Ltd 4506 Tim Management Ltd 4506 Tim Management Ltd 7540 Tim Management Ltd 7540 Tim Management Ltd 7550 Upson Mowers Ltd 7505 Upson Mowers Ltd 7505 Upson Mowers Ltd 7540 Upson Mowers Ltd 7550 Volsec Ltd T/A Volsec Healthcare 1105 Volsec Ltd T/A Volsec Healthcare	02/12/2022 02/12/2022	12077634 12077634	200000.00 Catering Food And Beverages 1907.69 Loans 7264.18 Printing 1130.36 Printing 2455.00 Education Services 641.44 Materials 641.44 Materials 180.00 Professional Fees 1336.00 Training Expenses 799.00 Training Expenses 799.00 Training Expenses 153474.15 Services On Behalf Of Pupils 34638.97 Cleaning And Janitorial Cleaning Service 63228.79 Cleaning And Janitorial Cleaning Service 525.00 Court Costs And Legal Fees 2920.00 Private Contractors 960.00 Commissioned Training 882.50 Private Contractors 1723.40 Private Contractors 1784.00 Private Contractors 1804.00 Private Contractors 1895.00 Private Contractors 1895.00 Private Contractors 3705.00 Private Contractors 2149.55 Private Contractors 3705.00 Private Contractors 4297.80 Private Contractors 4297.80 Private Contractors 6437.21 Private Contractors 5125.88 Private Contractors 5125.89 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors	Catering Services Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Services Equipment Furniture And Materials Equipment Furniture And Materials Services Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Cleaning And Domestic Supplies Cleaning And Domestic Supplies Cleaning And Domestic Supplies Other Agencies

ED Children & Public Health	Children And Education Services	3045 Writtle College	02/12/2022	12072634	11942.00 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 (G) Advanced Building & Maintenance Services Ltd	05/12/2022	12072641	9922.77 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (N) Rapid Ramp Ltd	05/12/2022	12072641	6818.00 Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	05/12/2022	12072641	14136.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	05/12/2022	12072641	1126.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	05/12/2022	12072641	3719.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	05/12/2022	12072641	15355.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	05/12/2022	12072641	546.25 Private Contractors	Other Agencies
ED Adults & Communities				12072641	2914.80 Private Contractors	
	Adult Social Care	1205 Choices Healthcare Ltd	05/12/2022			Other Agencies
Adults & Communities	Central Services	9010 Design For Independence	05/12/2022	12072641	3510.00 Grants Paid	Grants Paid
ED Finance & Resources	Central Services	8605 Driscoll Kingston & Co Ltd Client Account	05/12/2022	12072641	950.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4011 F E P Merrick T/A Teaboy Games Ltd	05/12/2022	12072641	1000.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3025 Garon Park Bar Limited	05/12/2022	12072641	2496.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	05/12/2022	12072641	1192.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	05/12/2022	12072641	3192.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	05/12/2022	12072641	1624.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	05/12/2022	12072641	2128.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 I.M.P.A.C.T Childrens Residential Care	05/12/2022	12072641	21378.53 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 Little Musketeers Ltd	05/12/2022	12072641	2688.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3025 Mr Martin R Winch T/A Active Academy	05/12/2022	12072641	4800.00 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5550 Purcell Architecture Ltd	05/12/2022	12072641	2500.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1165 Seven Day Care (Essex) Ltd T/A Surecare Southend	05/12/2022	12072641	-9300.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Seven Day Care (Essex) Ltd T/A Surecare Southend	05/12/2022	12072641	-9300.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	05/12/2022	12072641	10979.15 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Seven Day Care (Essex) Ltd T/A Surecare Southend	05/12/2022	12072641	660.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	05/12/2022	12072641	10929.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Seven Day Care (Essex) Ltd T/A Surecare Southend	05/12/2022	12072641	631.75 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	05/12/2022	12072641	11084.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Seven Day Care (Essex) Ltd T/A Surecare Southend	05/12/2022	12072641	646.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	05/12/2022	12072641	10652.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Seven Day Care (Essex) Ltd T/A Surecare Southend	05/12/2022	12072641	598.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	05/12/2022	12072641	9141.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Seven Day Care (Essex) Ltd T/A Surecare Southend	05/12/2022	12072641	601.73 Private Contractors	Other Agencies
ED Neighbourhoods & Environme		4525 Shopsafe Limited	05/12/2022	12072641	6912.00 Subsistence	Expenses
ED Children & Public Health	Children And Education Services	3220 Smartword (Global) Ltd	05/12/2022	12072641	1037.75 Interpretation And Translation	Services
ED Growth & Housing	Central Services	5637 Style The Bride Kent	05/12/2022	12072641	1963.98 Grants	Grants And Subscriptions
ED Neighbourhoods & Environme	ent Cultural and Related Services	7520 Tree Fella Limited	05/12/2022	12072641	654.59 Private Contractors	Other Agencies
FD Neighbourhoods & Environme	ent Cultural and Related Services	7505 Tree Fella Limited	05/12/2022	12072641	1614.58 Private Contractors	Other Agencies
ED Strategy, Change & Governan		8602 Vodafone Corporate Ltd	05/12/2022	12072641	29721.44 Telephone - Mobile	Communications And Computing
ED Strategy, Change & Governan		7130 Vodafone Corporate Ltd	05/12/2022	12072641	1875.00 Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	05/12/2022	12072641	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	05/12/2022	12072641	665.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	05/12/2022	12072641	1406.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	05/12/2022	12072641	798.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3025 Z & S Linked Ltd T/A Happy Healthy Kidz	05/12/2022	12072641	2976.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605 (G) Acl Gp Ltd	06/12/2022	12072661	16270.00 Private Contractors	Other Agencies
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ED Children & Public Health	Children And Education Services	3250 A Wilderness Way Group Limited	06/12/2022	12072661	28065.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 A Wilderness Way Group Limited	06/12/2022	12072661	53515.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/12/2022	12072661	595.16 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3308 REDACTED PERSONAL DATA	06/12/2022	12072661	772.80 Additional Allowances (non employee)	Services
ED Growth & Housing	Central Services	5637 Annabel Healy Photography	06/12/2022	12072661	1819.00 Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	8700 Association Of Directors Of Public Health	06/12/2022	12072661	3900.00 Subscriptions	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130 Bear Lettings	06/12/2022	12072661	2153.00 Loans	Services
ED Adults & Communities	Cultural And Related Services	4120 Biffa Waste Services Ltd	06/12/2022	12072661	2006.52 Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7120 Biffa Waste Services Ltd	06/12/2022	12072661	506.56 Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140 Biffa Waste Services Ltd	06/12/2022	12072661	1674.45 Waste Management	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7140 Biffa Waste Services Ltd	06/12/2022	12072661	1247.75 Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	06/12/2022	12072661	3300.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	06/12/2022	12072661	8157.14 Accomodation Payment	Services
FD Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	06/12/2022	12072661	-521.41 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1205 Christies Care Ltd.	06/12/2022	12072661	4942.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 Eco Wings	06/12/2022	12072661	1215.00 Childrens outings	Services
ED Neighbourhoods & Environme	ent Environmental And Regulatory Services	4660 Enovert South Limited	06/12/2022	12072661	3580.34 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environme	ent Environmental And Regulatory Services	4661 Enovert South Limited	06/12/2022	12072661	12173.16 Waste Management	Cleaning And Domestic Supplies
	ent Environmental And Regulatory Services	4660 Enovert South Limited	06/12/2022	12072661	7896.30 Waste Management	Cleaning And Domestic Supplies
	ent Environmental And Regulatory Services	4661 Enovert South Limited	06/12/2022	12072661	51905.01 Waste Management	Cleaning And Domestic Supplies
ED Growth & Housing	Central Services	5642 Essex County Council	06/12/2022	12072661	12000.00 Internet	Communications And Computing
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	06/12/2022	12072661	2680.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	06/12/2022	12072661	3152.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	06/12/2022	12072661	3103.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited	06/12/2022	12072661	3450.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Griha Care And Support Limited	06/12/2022	12072661	1890.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	06/12/2022	12072661	786.60 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care			12072661	524.40 Private Contractors	
		1145 Harwood House Day Centre	06/12/2022			Other Agencies
ED Adults & Communities	Adult Social Care	1146 Harwood House Day Centre	06/12/2022	12072661	786.60 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	06/12/2022	12072661	721.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 Harwood House Day Centre	06/12/2022	12072661	524.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Harwood House Day Centre	06/12/2022	12072661	524.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	06/12/2022	12072661	1048.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	06/12/2022	12072661	524.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	06/12/2022	12072661	524.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	06/12/2022	12072661	786.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Harwood House Day Centre	06/12/2022	12072661	524.40 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	06/12/2022	12072661	1048.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Inner Resources Ltd	06/12/2022	12072661	853.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/12/2022	12072661	835.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/12/2022	12072661	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/12/2022	12072661	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/12/2022	12072661	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd - Closed	06/12/2022	12072661	8110.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd - Closed	06/12/2022	12072661	1100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3307 Leighview House Ltd - Closed	06/12/2022	12072661	5107.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3308 Leighview House Ltd - Closed		12072661	550.00 Accomodation Payment	Services
			06/12/2022			
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	06/12/2022	12072661	2559.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	06/12/2022	12072661	1345.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	06/12/2022	12072661	1100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/12/2022	12072661	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/12/2022	12072661	661.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/12/2022	12072661	881.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/12/2022	12072661	661.95 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 Mr David Taylor T/A Sculptureman	06/12/2022	12072661	2000.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/12/2022	12072661	616.25 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/12/2022	12072661	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/12/2022	12072661	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/12/2022	12072661	500.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/12/2022	12072661	993.03 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	06/12/2022	12072661	574.69 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/12/2022	12072661	646.60 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/12/2022	12072661	854.28 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092 New Way Tuition Ltd	06/12/2022	12072661	2835.00 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520 Newsquest Media Group Ltd	06/12/2022	12072661	1266.93 Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520 Newsquest Media Group Ltd	06/12/2022	12072661	663.63 Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520 Newsquest Media Group Ltd	06/12/2022	12072661	784.29 Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520 Newsquest Media Group Ltd	06/12/2022	12072661	603.30 Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520 Newsquest Media Group Ltd	06/12/2022	12072661	603.30 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/12/2022	12072661	1157.81 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 Rail Ticketing Assets Ltd	06/12/2022	12072661	657.00 Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	7111 Royal Mail	06/12/2022	12072661	2680.37 Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services Central Services	7111 Royal Mail	06/12/2022	12072661	7298.68 Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 Royal Mail	06/12/2022	12072661	2489.15 Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 Royal Mail	06/12/2022	12072661	1297.00 Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/12/2022	12072661	529.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health		3265 REDACTED PERSONAL DATA				
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	06/12/2022	12072661 12072661	558.21 Foster Carer Specialist	Other Agencies
FD Children & Public Health			06/12/2022		558.21 Foster Carer Specialist	Other Agencies
	Children And Education Services	3307 Safe Haven Services Ltd	06/12/2022	12072661	2730.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	06/12/2022	12072661	1491.54 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3491 Sanctuary Housing Association	06/12/2022	12072661	1176.08 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	06/12/2022	12072661	9425.81 Private Contractors	Other Agencies
ED Strategy, Change & Governan		7105 Sharpe Pritchard	06/12/2022	12072661	672.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Cultural And Related Services	4230 Southend Carnival Community Interest Company	06/12/2022	12072661	7863.54 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	06/12/2022	12072661	665.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Spdns Nurse Care Cic.	06/12/2022	12072661	760.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Spdns Nurse Care Cic.	06/12/2022	12072661	760.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3091 The Fitzwimarc School	06/12/2022	12072661	14021.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 The Peaceful Place	06/12/2022	12072661	1200.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/12/2022	12072661	620.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	06/12/2022	12072661	764.97 Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governan	ce Central Services	7105 Womble Bond Dickinson (Uk) Llp Office Account	06/12/2022	12072661	8307.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 (G) Acl Gp Ltd	07/12/2022	12072668	970.39 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 (G) Acl Gp Ltd	07/12/2022	12072668	573.33 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 (G) Edmunds Design & Construction Ltd	07/12/2022	12072668	34701.98 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 (N) Chiltern Invadex (Uk) Ltd	07/12/2022	12072668	510.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1391 A K Support Housing Limited	07/12/2022	12072668	2310.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Aarandale Lodge Ltd	07/12/2022	12072668	9223.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Aarandale Lodge Ltd	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Aarandale Lodge Ltd	07/12/2022	12072668	15502.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Aarandale Lodge Ltd	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Aarandale Lodge Ltd	07/12/2022	12072668	4405.80 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Abbey Care Saxon Ltd T/A Saxon Court	07/12/2022	12072668	2998.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Abbeyfield Society Ltd	07/12/2022	12072668	8190.00 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1115 Abbeyfield Society Ltd	07/12/2022	12072668	2520.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Achieve Together Limited	07/12/2022	12072668	34132.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Acorn Villages Ltd	07/12/2022	12072668	6147.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Adalah Residential Rest Home Ltd	07/12/2022	12072668	3000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Adalah Residential Rest Home Ltd	07/12/2022	12072668	17716.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 Adalah Residential Rest Home Ltd	07/12/2022	12072668	3600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Adalah Residential Rest Home Ltd	07/12/2022	12072668	6463.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Addington House Limited	07/12/2022	12072668	7067.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		07/12/2022	12072668	12277.44 Private Contractors	Other Agencies
FD Adults & Communities		1391 Adjuvo Care & Support Ltd				
	Adult Social Care	1294 Advance Housing And Support Ltd T/A Advance	07/12/2022	12072668	18287.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Akaba Social Uk Ltd	07/12/2022	12072668	6043.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	07/12/2022	12072668	20752.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	07/12/2022	12072668	3870.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Alyson House Rch Ltd	07/12/2022	12072668	16351.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Alyson House Rch Ltd	07/12/2022	12072668	3881.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Alyson House Rch Ltd	07/12/2022	12072668	12326.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ama Generic Ltd	07/12/2022	12072668	11435.48 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1079 Ama Generic Ltd	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Ama Generic Ltd	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Ama Generic Ltd	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Ama Generic Ltd	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	1327.48 Private Contractors	Other Agencies
	nt Environmental And Regulatory Services	4505 Anglia Sign Casting Limited	07/12/2022	12072668	609.10 Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1391 Aran Homes Ltd	07/12/2022	12072668	12642.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 Aran Homes Ltd	07/12/2022	12072668	1915.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Ashley Community Care Services Ltd T/A Ashley Care	07/12/2022	12072668	3000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Astral Lodge Ltd	07/12/2022	12072668	20514.14 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Astral Lodge Ltd	07/12/2022	12072668	7246.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Avondale Care Home Ltd	07/12/2022	12072668	6279.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	1646.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	2973.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Benslow Management Company Limited	07/12/2022	12072668	2877.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010 Best For Training Ltd	07/12/2022	12072668	500.00 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1070 Biffins Residential Home	07/12/2022	12072668	11529.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Biffins Residential Home	07/12/2022	12072668	2561.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 Black Swan International Ltd	07/12/2022	12072668	3800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Boscombe Lodge Nursing Home	07/12/2022	12072668	4813.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 Boscombe Lodge Nursing Home	07/12/2022	12072668	2488.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Boulevard Lodge Residential Care Home	07/12/2022	12072668	3900.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Braemar Lodge	07/12/2022	12072668	12513.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1076 Braemar Lodge	07/12/2022	12072668	1285.71 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1083 Braemar Lodge	07/12/2022	12072668	21978.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Brooklands Care Home Ltd	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Brooklands Care Home Ltd	07/12/2022	12072668	13459.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Brooklands Care Home Ltd	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Brookvale	07/12/2022	12072668	2700.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Cambian Childcare Limited	07/12/2022	12072668	26274.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Canaryford Ltd T/A Parklands Nursing Home	07/12/2022	12072668	2744.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Canaryford Ltd T/A Parklands Nursing Home	07/12/2022	12072668	2356.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	07/12/2022	12072668	2400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Care In Style T/As Lighthouse	07/12/2022	12072668	19152.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	07/12/2022	12072668	11704.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	07/12/2022	12072668	1551.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Catherine Miller House Ltd	07/12/2022	12072668	3000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Catherine Miller House Ltd	07/12/2022	12072668	6319.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Catherine Miller House Ltd	07/12/2022	12072668	3780.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Centrobed Limited	07/12/2022	12072668	1690.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	800.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care			12072668	8210.72 Private Contractors	Other Agencies
		1391 Choice Support	07/12/2022			
ED Adults & Communities	Adult Social Care	1644 Choice Support	07/12/2022	12072668	1876.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Choice Support	07/12/2022	12072668	1876.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Churchgate Healthcare Ltd T/As Cedars Care Centre	07/12/2022	12072668	30295.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	2132.76 Private Contractors	Other Agencies
ED Strategy, Change & Governanc	e Adult Social Care	3201 Coram Academy Ltd T/A Corambaaf	07/12/2022	12072668	800.00 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1070 Corvell Health Care Ltd	07/12/2022	12072668	5449.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Corvell Health Care Ltd	07/12/2022	12072668	4611.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Craegmoor Fcl New Directions	07/12/2022	12072668	5356.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Crowstone Manor Ltd	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Cumberland Lodge	07/12/2022	12072668	4418.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Cumberland Lodge	07/12/2022	12072668	20779.92 Private Contractors	Other Agencies
ED Adults & Communities						
	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	4410.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1266 REDACTED PERSONAL DATA 1294 Dimensions Uk Ltd	07/12/2022 07/12/2022	12072668 12072668	4410.28 Private Contractors 10306.80 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care	1294 Dimensions Uk Ltd	07/12/2022	12072668	10306.80 Private Contractors	Other Agencies

ED Children & Public Health	Public Health	7625 Dr S Zaidi'S Practice	07/12/2022	12072668	570.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1070 E & F Enterprises Ltd T/A Palmerston Care Home	07/12/2022	12072668	6311.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 E & F Enterprises Ltd T/A Palmerston Care Home	07/12/2022	12072668	27985.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	1327.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services				1372.00 Childrens outings	
FD Children & Public Health	Children And Education Services Children And Education Services	3481 Eco Wings	07/12/2022	12072668		Services
			07/12/2022	12072668	5346.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 Eco Wings	07/12/2022	12072668	536.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 Eco Wings	07/12/2022	12072668	536.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 Eco Wings	07/12/2022	12072668	1072.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 Eco Wings	07/12/2022	12072668	700.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 Eco Wings	07/12/2022	12072668	1608.00 Childrens outings	Services
ED Adults & Communities	Adult Social Care	1260 Eco Wings And Nights Limited	07/12/2022	12072668	2865.80 Private Contractors	Other Agencies
ED Strategy, Change & Governance		3201 Edge Services - The Manual Handling Training Co. Ltd	07/12/2022	12072668	4400.00 Commissioned Training	Services
ED Adults & Communities	Adult Social Care	1260 Eldercroft Care Home Ltd	07/12/2022	12072668	6793.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Eldercroft Care Home Ltd	07/12/2022	12072668	2611.56 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	1884.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Elgincare	07/12/2022	12072668	16140.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Elgincare	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Elgincare	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Elgincare	07/12/2022	12072668	-1399.95 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	07/12/2022	12072668	641.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	07/12/2022	12072668	726.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	07/12/2022	12072668	1752.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	07/12/2022	12072668	1605.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	07/12/2022	12072668	1201.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	07/12/2022	12072668	541.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	07/12/2022	12072668	1007.00 Private Contractors	Other Agencies
FD Neighbourhoods & Environme	nt Highways And Transport Services	5065 Esg Solutions Ltd	07/12/2022	12072668	15000.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1260 Essex Autistic Society	07/12/2022	12072668	7939.72 Private Contractors	Other Agencies
	Adult Social Care			12072668	7147.40 Private Contractors	
ED Adults & Communities		1294 Essex Autistic Society	07/12/2022			Other Agencies
ED Adults & Communities	Adult Social Care	1260 Essex Care Consortium Ltd	07/12/2022	12072668	10498.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Essex County Council	07/12/2022	12072668	614.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 Essex Interpreting Ltd	07/12/2022	12072668	646.90 Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3307 Essex Interpreting Ltd	07/12/2022	12072668	1408.35 Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3307 Essex Interpreting Ltd	07/12/2022	12072668	668.08 Interpretation And Translation	Services
ED Adults & Communities	Adult Social Care	1386 Excellence Care Co. Ltd	07/12/2022	12072668	5600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Fernbrook Care Homes Ltd	07/12/2022	12072668	7700.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Fernbrook Care Homes Ltd	07/12/2022	12072668	4869.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Fernbrook Care Homes Ltd	07/12/2022	12072668	2436.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Field Lane Foundation	07/12/2022	12072668	29097.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Field Lane Foundation	07/12/2022	12072668	4810.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Fitzroy	07/12/2022	12072668	7264.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Fitzroy	07/12/2022	12072668	15523.20 Private Contractors	Other Agencies
ED Neighbourhoods & Environme		7540 Fleet (Line Markers) Limited	07/12/2022	12072668	4200.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Strategy, Change & Governance		8602 Gamma Business Communication Limited	07/12/2022	12072668	715.50 Telephone - Mobile	Communications And Computing
FD Growth & Housing	Central Services	5637 Garden Games & Leisure Ltd	07/12/2022	12072668	2473.29 Grants	Grants And Subscriptions
FD Adults & Communities	Adult Social Care		07/12/2022	12072668	2800.28 Private Contractors	
		1185 Gch (Midlands) Ltd T/A Bletchley House				Other Agencies
ED Adults & Communities	Adult Social Care	1070 Gemstone Properties Ltd	07/12/2022	12072668	5274.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Gemstone Properties Ltd	07/12/2022	12072668	936.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Gemstone Properties Ltd	07/12/2022	12072668	5471.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Gemstone Properties Ltd	07/12/2022	12072668	13428.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 Get The Kids Out	07/12/2022	12072668	3636.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	2132.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Grandville Lodge Limited	07/12/2022	12072668	17761.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Grandville Lodge Limited	07/12/2022	12072668	2900.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Greenfields Adolescent Development Ltd		12072668	37421.43 Private Contractors	Other Agencies Other Agencies
			07/12/2022			0
ED Adults & Communities	Adult Social Care	1070 Hallmark Care Homes Ltd	07/12/2022	12072668	7623.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Havengore House Residential Care Home T/A Mistis Ltd	07/12/2022	12072668	23376.94 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Havengore House Residential Care Home T/A Mistis Ltd	07/12/2022	12072668	8390.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Havengore House Residential Care Home T/A Mistis Ltd	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Hc-One Oval Limited	07/12/2022	12072668	2453.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Hc-One Oval Limited	07/12/2022	12072668	2061.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Healthcare Homes Group Limited	07/12/2022	12072668	2324.60 Private Contractors	Other Agencies
Transformation	Central Services	9012 Hornbill Service Management Ltd	07/12/2022	12072668	43465.80 Software License	Software License
ED Adults & Communities	Adult Social Care	1380 Hrh Healthcare Limited T/As Hollyrose House	07/12/2022	12072668	3086.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	2973.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Jamesons Residential Care Home Limited	07/12/2022	12072668	4467.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Jamesons Residential Care Home Limited	07/12/2022	12072668	4968.88 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 Jmw Systems Ltd	07/12/2022	12072668	1952.00 Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4010 REDACTED PERSONAL DATA	07/12/2022	12072668	738.40 Professional Fees	Services
ED Adults & Communities	Cultural And Related Services	4020 REDACTED PERSONAL DATA	07/12/2022	12072668	550.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4020 REDACTED PERSONAL DATA	07/12/2022	12072668	733.88 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA				
FD Adults & Communities FD Adults & Communities	Adult Social Care Adult Social Care		07/12/2022	12072668	1327.48 Private Contractors 1327.48 Private Contractors	Other Agencies
		1266 REDACTED PERSONAL DATA	07/12/2022	12072668		Other Agencies
ED Adults & Communities	Adult Social Care	1260 Kingswood Care Services Ltd	07/12/2022	12072668	12235.36 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1070 Larchwood Care Homes (South) Limited T/A Stambridge Meadows	07/12/2022	12072668	6917.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Larchwood Care Homes (South) Limited T/A Stambridge Meadows	07/12/2022	12072668	2700.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Laycraft Ltd	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Laycraft Ltd	07/12/2022	12072668	7328.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Laycraft Ltd	07/12/2022	12072668	6917.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Leaders Of Worship & Preachers Homes	07/12/2022	12072668	10581.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Leaders Of Worship & Preachers Homes	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Legra Residential Ltd T/A Legra Residential Care Home	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Legra Residential Ltd T/A Legra Residential Care Home	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Legra Residential Ltd T/A Legra Residential Care Home	07/12/2022	12072668	5929.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Lifeways Community Care	07/12/2022	12072668	7785.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	2132.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Livability	07/12/2022	12072668	-7980.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Livability	07/12/2022	12072668	6054.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Livability	07/12/2022	12072668	6114.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Longcroft	07/12/2022	12072668	2800.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 Lorraine Pilime T/A Penina Social Work Services Ltd	07/12/2022	12072668	3929.20 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070 M S & S A Waycot T/A Crown House Care Home	07/12/2022	12072668	1688.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Macintyre Care		12072668	4793.88 Private Contractors	
			07/12/2022			Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 Mandinga Arts Ltd	07/12/2022	12072668	6912.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Adult Social Care	1070 Manor Rest Home	07/12/2022	12072668	4995.99 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Manor Rest Home	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Manor Rest Home	07/12/2022	12072668	3400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Manor Rest Home	07/12/2022	12072668	6600.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Maple Health Uk Limited T/A Maple House		12072668	6971.72 Private Contractors	
			07/12/2022			Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	1646.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Maviswood Ltd	07/12/2022	12072668	1626.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Maviswood Ltd	07/12/2022	12072668	11251.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 Maviswood Ltd	07/12/2022	12072668	1650.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Melrose House	07/12/2022	12072668	11529.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Melrose House	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Melrose House	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Meteor Rest Home Ltd	07/12/2022	12072668	3000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Meteor Rest Home Ltd	07/12/2022	12072668	13587.75 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1079 Meteor Rest Home Ltd	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1083 Meteor Rest Home Ltd	07/12/2022	12072668	5485.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	1646.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	1646.40 Private Contractors	Other Agencies
				12072000		
Neighbourhoods & Environment	Central Services	9008 Mott Macdonald	07/12/2022	12072668	5409.00 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 Mott Macdonald	07/12/2022	12072668	5409.00 Contractors General	Contractors General
Neighbourhoods & Environment ED Neighbourhoods & Environment	Central Services : Highways And Transport Services	9008 Mott Macdonald 5010 Mott Macdonald	07/12/2022 07/12/2022	12072668 12072668	5409.00 Contractors General 864.50 Consultancy Services	Contractors General Services
Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities	Central Services : Highways And Transport Services Adult Social Care	9008 Mott Macdonald 5010 Mott Macdonald 1065 Mountdale Limited T/A Mountdale Nursing Home	07/12/2022 07/12/2022 07/12/2022	12072668 12072668 12072668	5409.00 Contractors General 864.50 Consultancy Services 7826.00 Private Contractors	Contractors General Services Other Agencies
Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities	Central Services Highways And Transport Services Adult Social Care Adult Social Care	9008 Mott Macdonald 5010 Mott Macdonald 1065 Mountdale Limited T/A Mountdale Nursing Home 1083 Mountdale Limited T/A Mountdale Nursing Home	07/12/2022 07/12/2022 07/12/2022 07/12/2022	12072668 12072668 12072668 12072668	5409.00 Contractors General 864.50 Consultancy Services 7826.00 Private Contractors 6858.60 Private Contractors	Contractors General Services Other Agencies Other Agencies
Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities	Central Services : Highways And Transport Services Adult Social Care	9008 Mott Macdonald 5010 Mott Macdonald 1065 Mountdale Limited T/A Mountdale Nursing Home 1083 Mountdale Limited T/A Mountdale Nursing Home 1176 Mountdale Limited T/A Mountdale Nursing Home	07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022	12072668 12072668 12072668	5409.00 Contractors General 864.50 Consultancy Services 7826.00 Private Contractors	Contractors General Services Other Agencies
Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities	Central Services Highways And Transport Services Adult Social Care Adult Social Care	9008 Mott Macdonald 5010 Mott Macdonald 1065 Mountdale Limited T/A Mountdale Nursing Home 1083 Mountdale Limited T/A Mountdale Nursing Home	07/12/2022 07/12/2022 07/12/2022 07/12/2022	12072668 12072668 12072668 12072668	5409.00 Contractors General 864.50 Consultancy Services 7826.00 Private Contractors 6858.60 Private Contractors	Contractors General Services Other Agencies Other Agencies
Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Housing Services	9008 Mott Macdonald 5010 Mott Macdonald 1065 Mountdale Limited T/A Mountdale Nursing Home 1083 Mountdale Limited T/A Mountdale Nursing Home 1176 Mountdale Limited T/A Mountdale Nursing Home	07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022	12072668 12072668 12072668 12072668 12072668	5409.00 Contractors General 864.50 Consultancy Services 7826.00 Private Contractors 6858.60 Private Contractors 2359.84 Private Contractors	Contractors General Services Other Agencies Other Agencies Other Agencies
Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing	Central Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care	9008 Mott Macdonald 5010 Mott Macdonald 1065 Mountdale Limited T/A Mountdale Nursing Home 1083 Mountdale Limited T/A Mountdale Nursing Home 1176 Mountdale Limited T/A Mountdale Nursing Home 6010 Mr & Mrs G Cetnik T/A Pavilion Hotel 6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022	12072668 12072668 12072668 12072668 12072668 12072668 12072668	5409.00 Contractors General 864.50 Consultancy Services 7826.00 Private Contractors 6858.60 Private Contractors 2359.84 Private Contractors 658.00 Accommodation Costs 3287.00 Accommodation Costs	Contractors General Services Other Agencies Other Agencies Other Agencies Expenses Expenses
Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Adults & Communities	Central Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services Adult Social Care	9008 Mott Macdonald 5010 Mott Macdonald 1065 Mountdale Limited T/A Mountdale Nursing Home 1083 Mountdale Limited T/A Mountdale Nursing Home 1176 Mountdale Limited T/A Mountdale Nursing Home 1010 Mr & Mrs G Cetnik T/A Pavilion Hotel 6011 Mr & Mrs G Cetnik T/A Pavilion Hotel 1266 REDACTED PERSONAL DATA	07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022	12072668 12072668 12072668 12072668 12072668 12072668 12072668 12072668	5409.00 Contractors General 864.50 Consultancy Services 7826.00 Private Contractors 6858.60 Private Contractors 2359.84 Private Contractors 658.00 Accommodation Costs 3287.00 Accommodation Costs 3531.36 Private Contractors	Contractors General Services Other Agencies Other Agencies Other Agencies Expenses Expenses Other Agencies
Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Adults & Communities	Central Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services Housing Services Adult Social Care Adult Social Care Adult Social Care	9008 Mott Macdonald 5010 Mott Macdonald 1055 Mountdale Limited T/A Mountdale Nursing Home 1083 Mountdale Limited T/A Mountdale Nursing Home 1176 Mountdale Limited T/A Mountdale Nursing Home 1010 Mr & Mrs G Cetnik T/A Pavilion Hotel 6011 Mr & Mrs G Cetnik T/A Pavilion Hotel 1011 Mr & Mrs G Cetnik T/A Pavilion Hotel 1266 REDACTED PERSONAL DATA 1260 Mr John David Roberts T/A Maes Teg Residential Home	07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022	12072668 12072668 12072668 12072668 12072668 12072668 12072668 12072668 12072668	5409.00 Contractors General 864.50 Consultancy Services 7826.00 Private Contractors 6858.60 Private Contractors 2359.84 Private Contractors 585.00 Accommodation Costs 3287.00 Accommodation Costs 3381.36 Private Contractors 4478.04 Private Contractors	Contractors General Services Other Agencies Other Agencies Other Agencies Expenses Expenses Other Agencies Other Agencies
Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Adults & Communities	Central Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services Adult Social Care	9008 Mott Macdonald 5010 Mott Macdonald 1065 Mountdale Limited T/A Mountdale Nursing Home 1083 Mountdale Limited T/A Mountdale Nursing Home 1176 Mountdale Limited T/A Mountdale Nursing Home 1010 Mr & Mr S G Cetnik T/A Pavilion Hotel 6011 Mr & Mr S Cetnik T/A Pavilion Hotel 1266 REDACTED PERSONAL DATA 1260 Mr John David Roberts T/A Maes Teg Residential Home 1070 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022	12072668 12072668 12072668 12072668 12072668 12072668 12072668 12072668 12072668 12072668	5409.00 Contractors General 864.50 Consultancy Services 7826.00 Private Contractors 6858.60 Private Contractors 2359.84 Private Contractors 658.00 Accommodation Costs 3287.00 Accommodation Costs 3531.36 Private Contractors 4478.04 Private Contractors 7674.98 Private Contractors	Contractors General Services Other Agencies Other Agencies Other Agencies Expenses Expenses Other Agencies Other Agencies Other Agencies
Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Adults & Communities	Central Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services Housing Services Adult Social Care	9008 Mott Macdonald 5010 Mott Macdonald 1065 Mountdale Limited T/A Mountdale Nursing Home 1083 Mountdale Limited T/A Mountdale Nursing Home 1083 Mountdale Limited T/A Mountdale Nursing Home 1016 Mountdale Limited T/A Mountdale Nursing Home 6010 Mr & Mrs G Cetnik T/A Pavillion Hotel 6011 Mr & Mrs G Cetnik T/A Pavillion Hotel 6012 Mr & Mrs G Cetnik T/A Pavillion Hotel 1066 REDACTED PERSONAL DATA 1260 Mr John David Roberts T/A Maes Teg Residential Home 1070 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd 1079 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022	12072668 12072668 12072668 12072668 12072668 12072668 12072668 12072668 12072668 12072668 12072668	5409.00 Contractors General 864.50 Consultancy Services 7826.00 Private Contractors 6858.60 Private Contractors 6359.84 Private Contractors 658.00 Accommodation Costs 3287.00 Accommodation Costs 3287.00 Averomendation Costs 478.04 Private Contractors 4478.04 Private Contractors 2637.60 Private Contractors	Contractors General Services Other Agencies Other Agencies Expenses Expenses Other Agencies Other Agencies Other Agencies Other Agencies
Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services Housing Services Adult Social Care	9008 Mott Macdonald 5010 Mott Macdonald 1055 Mountdale Limited T/A Mountdale Nursing Home 1083 Mountdale Limited T/A Mountdale Nursing Home 1176 Mountdale Limited T/A Mountdale Nursing Home 1010 Mr & Mrs G Cetnik T/A Pavilion Hotel 6011 Mr & Mrs G Cetnik T/A Pavilion Hotel 6011 Mr & Mrs G Cetnik T/A Pavilion Hotel 1266 REDACTED PERSONAL DATA 1260 Mr John David Roberts T/A Maes Teg Residential Home 1070 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd 1079 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd 1266 REDACTED PERSONAL DATA	07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022	12072668 12072668 12072668 12072668 12072668 12072668 12072668 12072668 12072668 12072668 12072668 12072668	5409.00 Contractors General 864.50 Consultancy Services 7826.00 Private Contractors 6858.60 Private Contractors 2359.84 Private Contractors 658.00 Accommodation Costs 3287.00 Accommodation Costs 3531.36 Private Contractors 4478.04 Private Contractors 7674.98 Private Contractors	Contractors General Services Other Agencies Other Agencies Other Agencies Expenses Expenses Other Agencies Other Agencies Other Agencies
Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Adults & Communities	Central Services Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care Housing Services Housing Services Housing Services Adult Social Care	9008 Mott Macdonald 5010 Mott Macdonald 1065 Mountdale Limited T/A Mountdale Nursing Home 1083 Mountdale Limited T/A Mountdale Nursing Home 1083 Mountdale Limited T/A Mountdale Nursing Home 1016 Mountdale Limited T/A Mountdale Nursing Home 6010 Mr & Mrs G Cetnik T/A Pavillion Hotel 6011 Mr & Mrs G Cetnik T/A Pavillion Hotel 6012 Mr & Mrs G Cetnik T/A Pavillion Hotel 1066 REDACTED PERSONAL DATA 1260 Mr John David Roberts T/A Maes Teg Residential Home 1070 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd 1079 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022 07/12/2022	12072668 12072668 12072668 12072668 12072668 12072668 12072668 12072668 12072668 12072668 12072668	5409.00 Contractors General 864.50 Consultancy Services 7826.00 Private Contractors 6858.60 Private Contractors 6359.84 Private Contractors 658.00 Accommodation Costs 3287.00 Accommodation Costs 3287.00 Averomendation Costs 478.04 Private Contractors 4478.04 Private Contractors 2637.60 Private Contractors	Contractors General Services Other Agencies Other Agencies Expenses Expenses Other Agencies Other Agencies Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care	1083 Ncs T/A Westbury Day Care	07/12/2022	12072668	4199.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Newbrae Care Home	07/12/2022	12072668	3000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Newbrae Care Home	07/12/2022	12072668	18515.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Newbrae Care Home	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Newhaven Care Limited	07/12/2022	12072668	16426.52 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Norton Properties	07/12/2022	12072668	2706.13 Loans	Services
ED Adults & Communities	Adult Social Care	1466 Oak Lodge Care Ltd T/A The Lilacs Residential Home	07/12/2022	12072668	3000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Oak Lodge Care Ltd T/A The Lilacs Residential Home	07/12/2022	12072668	20752.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Oak Lodge Care Ltd T/A The Lilacs Residential Home	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1083 Oak Lodge Care Ltd T/A The Lilacs Residential Home	07/12/2022	12072668	9387.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Oakdale Care Home Ltd	07/12/2022	12072668	3400.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1176 Oasis Supported Living Ltd	07/12/2022	12072668	3443.28 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1294 Oasis Supported Living Ltd	07/12/2022	12072668	34398.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1391 Oasis Supported Living Ltd	07/12/2022	12072668	3809.48 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 Obee Ltd T/A Bliss Residential Care Home	07/12/2022	12072668	9223.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Obee Ltd T/A Bliss Residential Care Home	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Obee Ltd T/A Bliss Residential Care Home	07/12/2022	12072668	2380.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Orsett House Retirement Home Ltd	07/12/2022	12072668	2600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Ots Limited	07/12/2022	12072668	620.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1294 Outlook Care	07/12/2022	12072668	26492.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Outlook Care	07/12/2022	12072668	4586.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	07/12/2022	12072668	4170.04 Private Contractors	Other Agencies
ED Growth & Housing	Central Services	5637 Paladin Outsourcing Ltd	07/12/2022	12072668	1950.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1386 Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	07/12/2022	12072668	3136.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Pathways Care Group Limited	07/12/2022	12072668	4018.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Pathways Care Group Limited	07/12/2022	12072668	4275.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Potensial Ltd T/A Potens	07/12/2022	12072668	2400.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Priory Supporting Care Ltd	07/12/2022	12072668	2520.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G Care Ltd T/As Lifstan Way Ltd	07/12/2022	12072668	4963.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Lifstan Way Ltd	07/12/2022	12072668	22833.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 R G Care Ltd T/As Sands Lodge Residential Home	07/12/2022	12072668	2850.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G Care Ltd T/As Sands Lodge Residential Home	07/12/2022	12072668	5758.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Sands Lodge Residential Home	07/12/2022	12072668	22391.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 R G Care Ltd T/As Sands Lodge Residential Home	07/12/2022	12072668	6953.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 R G Care Ltd T/As Sands Lodge Residential Home	07/12/2022	12072668	10950.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Reed Care Homes Ltd T/As Nayland Lodge	07/12/2022	12072668	3638.32 Private Contractors	Other Agencies
ED Growth & Housing	Central Services	5637 Revive Health Ltd	07/12/2022	12072668	1978.50 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 Royal Mencap Society	07/12/2022	12072668	5870.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	07/12/2022	12072668	11941.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		07/12/2022			
ED Adults & Communities	Adult Social Care	1675 Royal Mencap Society 1079 Runwood Homes		12072668	48172.20 Private Contractors 2305.80 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	07/12/2022	12072668	2340.24 Private Contractors	0
			07/12/2022	12072668		Other Agencies
ED Adults & Communities	Adult Social Care	1065 Runwood Homes	07/12/2022	12072668	2576.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	07/12/2022	12072668	91858.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	07/12/2022	12072668	20938.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Runwood Homes	07/12/2022	12072668	8449.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 Runwood Homes	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Runwood Homes	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Runwood Homes	07/12/2022	12072668	5200.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1386 S B Care Ltd	07/12/2022	12072668	13934.20 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 Sale Appliances	07/12/2022	12072668	641.44 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 Salvation Army	07/12/2022	12072668	29068.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Sas Support & Solutions Limited	07/12/2022	12072668	9666.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Savannah Lodge Limited - Primrose	07/12/2022	12072668	18821.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Select Primecare Ltd	07/12/2022	12072668	2328.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	3690.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Signature Senior Lifestyle Operations Ltd T/A Willow Tower Opco 1 Ltd	07/12/2022	12072668	6177.46 Private Contractors	Other Agencies
ED Neighbourhoods & Environme		7540 Smi Int Group Ltd	07/12/2022	12072668	538.83 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1466 Southend Care Ltd	07/12/2022	12072668	3000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Southend On Sea Darby & Joan Organisation	07/12/2022	12072668	3000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Southend On Sea Darby & Joan Organisation	07/12/2022	12072668	17407.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Southend On Sea Darby & Joan Organisation	07/12/2022	12072668	10176.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Southend On Sea Darby & Joan Organisation	07/12/2022	12072668	5520.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Spdns Nurse Care Cic.	07/12/2022	12072668	950.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	07/12/2022	12072668	1178.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Spotlight Healthcare Services Limited	07/12/2022	12072668	71910.47 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1391 Spotlight Healthcare Services Limited	07/12/2022	12072668	12434.08 Private Contractors	Other Agencies Other Agencies
		1391 Spotlight Healthcare Services Limited 1070 St Ediths Court			15470.92 Private Contractors	0
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1260 Summercare Homes Ltd	07/12/2022 07/12/2022	12072668 12072668	5261.76 Private Contractors	Other Agencies Other Agencies
						0
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	07/12/2022	12072668	3417.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	07/12/2022	12072668	35471.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Summercare Homes Ltd	07/12/2022	12072668	1811.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Summercare Homes Ltd	07/12/2022	12072668	31349.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Summercare Homes Ltd	07/12/2022	12072668	1334.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	3531.36 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3250 Swaay Child And Adolescent Services Ltd	07/12/2022	12072668	19419.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Symbol Family Support Services Ltd	07/12/2022	12072668	7806.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	07/12/2022	12072668	1884.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 The Adolescent And Childrens Trust T/A Tact Fostering	07/12/2022	12072668	3906.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 The Beach House	07/12/2022	12072668	12257.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 The Children'S Trust	07/12/2022	12072668	15983.70 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 The Home Farm Trust	07/12/2022	12072668	7598.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 The National Society For Epilepsy	07/12/2022	12072668	4524.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 The Strathmore Care Group	07/12/2022	12072668	3000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260 The Strathmore Care Group	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 The Strathmore Care Group	07/12/2022	12072668	75940.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 The Strathmore Care Group	07/12/2022	12072668	9110.36 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1083 The Strathmore Care Group	07/12/2022	12072668	14411.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 The Strathmore Care Group	07/12/2022	12072668	9367.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 The Strathmore Care Group	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 The Strathmore Care Group	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 The Strathmore Care Group	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 The Strathmore Care Group	07/12/2022	12072668	4789.24 Contractor - Programmed Works	Other Agencies
ED Children & Public Health	Public Health	7625 The Valkyrie Surgery	07/12/2022	12072668	580.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1260 Tlc Care Homes Ltd	07/12/2022	12072668	8560.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Tic Care Homes Ltd	07/12/2022	12072668	12384.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Trulife Limited	07/12/2022	12072668	948.75 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1192 Umika Trading Ltd T/A Ambika Lodge	07/12/2022	12072668	3800.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environme	nt Cultural and Related Services	7510 Upson Mowers Ltd	07/12/2022	12072668	4099.55 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1070 Victoria Court Rest Home	07/12/2022	12072668	11623.20 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1079 Victoria Court Rest Home	07/12/2022	12072668	2968.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Victoria Court Rest Home	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1641 Victoria Court Rest Home	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1671 Victoria Court Rest Home	07/12/2022	12072668	5278.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Vivid Community Care Limited	07/12/2022	12072668	1687.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1466 Volsec Ltd T/A Volsec Healthcare	07/12/2022	12072668	3000.00 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Voyage Ltd	07/12/2022	12072668	6811.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Westcliff Lodge	07/12/2022	12072668	15199.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Westminster House	07/12/2022	12072668	5758.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Windermere Rest Home	07/12/2022	12072668	13952.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Windermere Rest Home	07/12/2022	12072668	2305.80 Private Contractors	Other Agencies
	nt Highways And Transport Services	5115 Writtle Forest Consultancy Ltd	07/12/2022	12072668	500.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Yara Enterprises Limited T/A St Margarets Residential Home	07/12/2022	12072668	3600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 York Lodge Limited	07/12/2022	12072668	851.48 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1180 Your World Recruitment Ltd	07/12/2022	12072668	1480.00 Agency Staff	Direct Employee Expenses
Adults & Communities	Central Services	9010 (G) Blake Contractors Limited	09/12/2022	12072680	2064.00 Main Contractor	Main Contractor
Adults & Communities Adults & Communities						
	Central Services	9010 (G) David Stagg & Associates Ltd T/A Dsa Electrical	09/12/2022	12072680	52884.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Eurovia Infrastructure Limited	09/12/2022	12072680	202962.64 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) Kieran Lucas Contractors Ltd	09/12/2022	12072680	3580.00 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) Kieran Lucas Contractors Ltd	09/12/2022	12072680	544.00 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) Kieran Lucas Contractors Ltd	09/12/2022	12072680	4091.91 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/12/2022	12072680	8476.11 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/12/2022	12072680	1566.60 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/12/2022	12072680	104830.56 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/12/2022	12072680	92833.34 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/12/2022	12072680	44217.86 Contractors General	Contractors General
Growth & Housing	Central Services	9007 (G) Marlborough Surfacing Limited	09/12/2022	12072680	14835.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/12/2022	12072680	5745.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/12/2022	12072680	31310.66 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/12/2022	12072680	3693.11 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/12/2022	12072680	5997.59 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/12/2022	12072680	27157.12 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/12/2022	12072680	151656.36 Main Contractor	Main Contractor
Neighbourhoods & Environment		9008 (G) Marlborough Surfacing Limited	09/12/2022	12072680	40000.00 Main Contractor	Main Contractor
	nt Environmental And Regulatory Services	4545 (G) Marlborough Surfacing Limited	09/12/2022	12072680	620.00 Private Contractors	Other Agencies
	nt Highways And Transport Services	5170 (G) Marlborough Surfacing Limited	09/12/2022	12072680	6398.59 Private Contractors	Other Agencies
Children & Public Health	Central Services	9009 (G) R & A Mechanical Services Ltd	09/12/2022	12072680	9601.25 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7120 (G) R & A Mechanical Services Ltd	09/12/2022	12072680	626.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123 (N) Lift Specialists Ltd	09/12/2022	12072680	733.42 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Growth & Housing	Central Services	9007 (N) Playfix Limited	09/12/2022	12072680	3915.00 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005 1978 Surveyors Ltd T/A Reliable Property Group	09/12/2022	12072680	720.00 Surveyors Fees	Surveyors Fees
ED Adults & Communities	Adult Social Care	1490 39 Essex Chambers Llp T/A Miss Nicola Greaney	09/12/2022	12072680	2062.50 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1466 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	09/12/2022	12072680	3000.00 COVID-19 Response	Other Agencies
ED Children & Public Health	Children And Education Services	3310 Alpha Trust T/A Home Farm Primary School	09/12/2022	12072680	500.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4122 Angel Human Resources Ltd T/A Angel Recruitment Group	09/12/2022	12072680	774.50 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	09/12/2022	12072680	13692.25 Private Contractors	Other Agencies
	Adult Social Care Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	09/12/2022	12072680	1077.40 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities				140/4000	1077.70 FIIVALE CUILLIACLUIS	Other Agenties
ED Adults & Communities						Cornicas
ED Strategy, Change & Governanc	te Central Services	7105 Bevan Brittan Llp Client	09/12/2022	12072680	16469.00 Court Costs And Legal Fees	Services
						Services Direct Transport Costs Services

Neighbourhoods & Environment	Central Services	9008 Campbell Reith Hill Llp	09/12/2022	12072680	1725.00 Consultant Fees	Consultant Fees
Neighbourhoods & Environment	Central Services	9008 Campbell Reith Hill Llp	09/12/2022	12072680	22000.00 Consultantancy Fees	Consultantancy Fees
	nt Environmental And Regulatory Services	4545 Campbell Reith Hill Llp	09/12/2022	12072680	3490.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1213 Care & Independence Ltd	09/12/2022	12072680	1456.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3091 Cedar Hall School	09/12/2022	12072680	57073.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Craegmoor Turketel Road Priory	09/12/2022	12072680	9216.76 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/12/2022	12072680	1500.00 Accommodation Costs	Expenses
ED Growth & Housing ED Growth & Housing	Housing Services Housing Services	6011 Devine Treasures T/A Devine Beach Guest House 6011 Devine Treasures T/A Devine Beach Guest House	09/12/2022 09/12/2022	12072680 12072680	1000.00 Accommodation Costs 1500.00 Accommodation Costs	Expenses Expenses
ED Growth & Housing ED Growth & Housing	Housing Services Housing Services	6011 Devine Treasures T/A Devine Beach Guest House 6011 Devine Treasures T/A Devine Beach Guest House	09/12/2022	12072680	2250.00 Accommodation Costs	Expenses Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/12/2022	12072680	825.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/12/2022	12072680	1750.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/12/2022	12072680	1875.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/12/2022	12072680	1750.00 Accommodation Costs	Expenses
FD Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/12/2022	12072680	1500.00 Accommodation Costs	Expenses
FD Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/12/2022	12072680	1500.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	09/12/2022	12072680	1535.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3020 Downhall Under Fives	09/12/2022	12072680	2150.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3691 E4Law Limited T/A Lextox	09/12/2022	12072680	1553.00 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	09/12/2022	12072680	3168.25 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7600 Essex County Council	09/12/2022	12072680	111900.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3307 Essex Interpreting Ltd	09/12/2022	12072680	967.45 Interpretation And Translation	Services
Adults & Communities	Central Services	9010 Euroloos Limited	09/12/2022	12072680	1850.00 Main Contractor	Main Contractor
ED Finance & Resources	Housing Services	7150 Experian Ltd	09/12/2022	12072680	5615.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3223 Experience Training Ltd	09/12/2022	12072680	980.00 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Public Health	8700 Formara Limited T/A Formara Print	09/12/2022	12072680	2420.00 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Cultural And Related Services	4230 G J Morgan T/A Maple	09/12/2022	12072680	1050.00 Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	8605 Graham High Group Limited	09/12/2022	12072680	645.25 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1336.45 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	735.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1448.92 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	617.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	577.92 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	5130.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1020 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2605.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2605.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1072.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1340.65 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2565.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2199.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2199.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2199.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2199.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2199.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1421.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2565.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2429.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1823.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1711.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1802.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1802.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	663.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1561.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1266.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	970.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2012.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680 12072680	805.04 Agency Staff 1711.27 Agency Staff	Direct Employee Expenses
		,	09/12/2022			Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680 12072680	1711.27 Agency Staff	Direct Employee Expenses
		3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022		1691.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022 09/12/2022	12072680 12072680	949.50 Agency Staff 2216.69 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	970.60 Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Children & Public Health	Children And Education Services Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1034.88 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1336.44 Agency Staff	Direct Employee Expenses Direct Employee Expenses
25 Children & Fublic Health	Simulation And Education Sci Vices	5750 mays specialist neer artificing Eta needipts neer ultilitelite File Only	03/12/2022	120/2000	1000.14 Agency Stan	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1266.00 Agency Staff	Direct Employee Expenses
		3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1426.41 Agency Staff	Direct Employee Expenses
		3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1691.64 Agency Staff	Direct Employee Expenses
		3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1209.88 Agency Staff	Direct Employee Expenses
		3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	3112.29 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2766.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1383.24 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	3458.10 Agency Staff	Direct Employee Expenses
		3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	3458.10 Agency Staff	Direct Employee Expenses
		3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	3458.10 Agency Staff	Direct Employee Expenses
		3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1823.36 Agency Staff	
						Direct Employee Expenses
		3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1543.64 Agency Staff	Direct Employee Expenses
	Children And Education Services	3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1561.40 Agency Staff	Direct Employee Expenses
	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	775.26 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	663.30 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1696.22 Agency Staff	Direct Employee Expenses
	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2137.60 Agency Staff	Direct Employee Expenses
	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1055.04 Agency Staff	Direct Employee Expenses
	Central Services	7011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1732.56 Agency Staff	Direct Employee Expenses
	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	3310.08 Agency Staff	Direct Employee Expenses
	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	4665.12 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1155.04 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	565.75 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	565.75 Agency Staff	Direct Employee Expenses
		7150 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2491.80 Agency Staff	Direct Employee Expenses
		6012 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	772.56 Agency Staff	Direct Employee Expenses
		6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2394.00 Agency Staff	Direct Employee Expenses
		5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	946.53 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Central Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	3420.00 Agency Staff	Direct Employee Expenses
	Planning Services	5535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1433.16 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		4201 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	3182.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7510 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	565.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7510 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	565.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	565.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	565.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	565.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	565.75 Agency Staff	Direct Employee Expenses
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ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	565.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	565.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	565.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	570.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	582.57 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1262.47 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	768.26 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5180 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	746.31 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	0 1,1	5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1887.60 Agency Staff	
		5015 Hays Specialist Recruitment Ltd Receipts Recruitment File Only				Direct Employee Expenses
ED Neighbourhoods & Environment			09/12/2022	12072680	2415.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1724.80 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2942.22 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	7498.38 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2415.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	955.44 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	923.04 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1913.96 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	3876.00 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1581.60 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2113.15 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2100.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2100.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	3038.80 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1849.05 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7128 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	1849.05 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7128 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	09/12/2022	12072680	2625.35 Agency Staff	Direct Employee Expenses
		7678 Health Talks Ltd	09/12/2022	12072680	5396.60 Training Expenses	Indirect Employee Expenses
		5637 Hello We Are Bare Beauty	09/12/2022	12072680	10000.00 Grants	Grants And Subscriptions
		1105 Homecare Professionals (Essex) Ltd	09/12/2022	12072680	1064.00 Private Contractors	Other Agencies
		1105 Homecare Professionals (Essex) Ltd	09/12/2022	12072680	874.00 Private Contractors	Other Agencies
		1105 Homecare Professionals (Essex) Ltd	09/12/2022	12072680	1064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	09/12/2022	12072680	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Homecare Professionals (Essex) Ltd	09/12/2022	12072680	532.00 Private Contractors	Other Agencies
		1105 Homecare Professionals (Essex) Ltd	09/12/2022	12072680	1064.00 Private Contractors	Other Agencies
		1105 Homecare Professionals (Essex) Ltd	09/12/2022	12072680	1064.00 Private Contractors	Other Agencies
	Central Services	5642 Insight Creative Limited	09/12/2022	12072680	7200.00 Printing	Printing Stationery And General Office Expenses
25 S. Owar & Housing	CONTRACT SET VICES	Sone magne erestive connect	03/12/2022	12072000	, 200.00 . Hilling	

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Post	ED Adults & Communities Adult Social Care	1060 Jad Services Ltd	09/12/202	22 12072680	700.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
Process Proc	ED Adults & Communities Adult Social Care	1060 Jad Services Ltd	09/12/202	22 12072680	500.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
Process Proc	ED Neighbourhoods & Environment Cultural And Related	ervices 4201 James Coles & Sons (Nurseries) Ltd	09/12/202	22 12072680	1091.90 Materials	Equipment Furniture And Materials
Column Authors Min Column					1900.00 Professional Fees	
Control Cont	ED Children & Public Health Children And Education				1470 00 Child Minding	Services
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Septiment Common	ED Growth & Housing Central Services	5637 Miss N Greenaway T/A Skinxcel	09/12/202	22 12072680	1909.84 Grants	Grants And Subscriptions
Segletanine A. Forder Segletanine A. Forde	Growth & Housing Central Services	9007 Mott Macdonald	09/12/202	22 12072680	24101.72 Contractors General	Contractors General
Second	Neighbourhoods & Environment Central Services	9008 Mott Macdonald			1171.53 Contractors General	Contractors General
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Content A Stands	ED Children & Public Health Children And Education	n Services 3250 Oak House Childrens Home Limited	09/12/202	22 12072680	62485.71 Private Contractors	Other Agencies
Content A Stands	ED Children & Public Health Children And Education	n Services 3011 Oakhouse Montessori Limited	09/12/202	22 12072680	966.00 Child Minding	Services
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Descriptions Desc	ED Growth & Housing Central Services					
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Southern Change Communication Southern Change Communication Comm						
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December Personal Statistume		6011 Pathfinder Gtm Limited				Communications And Computing
D. Challers & Paule Fearlish Challers And Excertains Fearlish Challers And Excer	ED Strategy, Change & Governance Adult Social Care	3201 Phf Training	09/12/202	22 12072680	995.00 Commissioned Training	Services
D. Childen R. Public relation Childen And Efficialistic Nerview 350 Postlowant CDF Shoot Curary TA, Amerina (1977) 2072 1977-208 2018.44 (8) Privacy Childen And Calculation Nerview 320 Postlowant Company (1974) 1977-209 19	ED Finance & Resources Central Services	8605 Plexus Legal Llp Office Account	09/12/202	22 12072680	1157.00 Court Costs And Legal Fees	Services
D. Childen R. Public relation Childen And Efficialistic Nerview 350 Postlowant CDF Shoot Curary TA, Amerina (1977) 2072 1977-208 2018.44 (8) Privacy Childen And Calculation Nerview 320 Postlowant Company (1974) 1977-209 19	ED Children & Public Health Children And Education					Grants And Subscriptions
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D. Audit & Communities Audit Sciolal Care 1315 Sept Juminer (Feet) TARe Instruction Opi 1,21/2022 12075480 250.00 Court costs And larged Feet Services Opi Juminer (Feet) TARE Opi Sept Juminer (Feet) TARE O	ED Children & Public Health Children And Education	n Services 3691 Sanctuary Housing Association	09/12/202	22 12072680	1176.08 Accomodation Payment	Services
D. Audit & Communities Audit Sciolal Care 1315 Sept Juminer (Feet) TARe Instruction Opi 1,21/2022 12075480 250.00 Court costs And larged Feet Services Opi Juminer (Feet) TARE Opi Sept Juminer (Feet) TARE O	ED Children & Public Health Children And Education	n Services 3691 Sanctuary Housing Association	09/12/202	22 12072680	1176.08 Accomodation Payment	Services
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D. Olderine R. Public Health Older And Education Services 3130 South East Ease Anderine Trust I A The Deames 0911,270022 1207.280 500.00 Private Contractors Services 10 Olderine R. Public Health Olderine And Education Services 3195 South Essex Collego Of Further & Higher Education 0911,270022 1207.280 370.00 South Care Services 500.00 Contractors 500.00 C						
Dichiere R Public Health Chiefen As discissation Services 313 Soath Essex College Of Further & Higher Education 991,12/2022 1277-2889 328.0.5 200.0 Education Services Chiefen As discissation 991,1270-282 1277-2889 328.0.5 200.0 Education Services Chiefen As discissation 991,1270-282 1277-2889 328.0.5 200.0 Education Services Chiefen As discissation 991,1270-282 1277-2889 328.0.5 200.0 Education Services 170 Soath Essex Hopers Services 991,1270-282 1277-2889 328.0.5 200.0 Education Services 991,1270-282 1277-2889 1277-2899 12						
Continue & Publis Pub						
Displace Accordance Control Services Contro						
EP Face Central Services Central Services Central Services Confidence And Education Services Confidence And Education Services Central Services Cen	ED Children & Public Health Children And Education	n Services 3045 South Essex College Of Further & Higher Education	09/12/202	22 12072680	382836.73 Private Contractors	Other Agencies
ED Julius Feath Mart Schardinon Services 3011 South-curl-r Pair Haygroup 69/11/2022 107/2025 5000 5000 1000	ED Adults & Communities Adult Social Care	1170 South Essex Homes	09/12/202	22 12072680	5970.80 Social Care Services	Services
ED Julius Feath Mart Schardinon Services 3011 Southcurch Pair Haygroup 69/11/2022 107/2025 58/1000 Froiter Contractors 70 Other Agencies 100 Sophin Nurse Care Cit. 100 Sophin	ED Finance & Resources Central Services	8606 South Essex Property Services	09/12/202	22 12072680	4660.70 Catering Refreshments	Catering
ED Adults & Communities Adult Scoial Care 1075 Southernd Care Ltd 1075 Southernd Care Ltd 1075 Sont Nurse Care Cic. 1091/2002 1207588 107588						
ED Adults & Communities Adult Social Care 1105 Spdns Nurse Care Cic 691/2002 1207588 1207588 1207588 1207585					5040 00 Private Contractors	Other Agencies
ED Adults & Communities Adults Social Care 108 Sprins Nurse Care Cic. 091.17/002 1077/003 1077/003 1077/003 1077/003 091.02 Frivate Contractors 0ther Agencies ED Adults & Communities Adults Social Care 164 Sprins Nurse Care Cic. 091.17/002 1077/003 1077/003 0917/						0
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ED Adults & Communities Adult Social Care 1105 Thorough Care Corporation Ltd 09/12/2022 12072680 2042.50 Private Contractors Other Agencies ED Neighbourhoods & Environment Highways And Transport Services 5111 Tree Fella Limited 09/12/2022 12072680 22399.42 Private Contractors Other Agencies					4674.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment Highways And Transport Services 5111 Tree Fella Limited 09/12/2022 12072680 22399.42 Private Contractors Other Agencies						
ED REIGINDUM HOURS & ENVIRONMENT THE REIGN LIMITED US/12/2022 120/2080 4240.00 Private Contractors Other Agencies						
	ED NEIGHBOURHOODS & ENVIRONMENT HIGHWAYS AND TRANSP	at Detailers DITD Tree relia Filliller	09/12/202	120/2080	7270.00 FINALE CONTRACTORS	Other Agenties

ED Children & Public Health ED Growth & Housing	Children And Education Services Central Services	3187 Trenitalia C2C Limited 5637 Twc Cafe Ltd	09/12/2022 09/12/2022	12072680 12072680	1341.30 Public Transport 1917.50 Grants	Public Transport Grants And Subscriptions
ED Growth & Housing ED Adults & Communities	Adult Social Care	1320 Vibe Southend Ltd	09/12/2022	12072680	1373.99 Private Contractors	Other Agencies
ED Growth & Housing	Central Services	5637 Vita Portentia Ltd	09/12/2022	12072680	2878.38 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4245 Waltham Chase Limited T/A Destination Gifts	09/12/2022	12072680	590.40 Materials	Equipment Furniture And Materials
	t Highways And Transport Services	5710 (G) Marlborough Surfacing Limited	12/12/2022	12072682	3204.58 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 Allpay . Net Limited	12/12/2022	12072682	1762.89 Services Fees And Charges	Services
	nt Environmental And Regulatory Services	4505 Anglia Sign Casting Limited	12/12/2022	12072682	737.70 Crematoria And Cemetery Services	Services
ED Growth & Housing	Central Services	5637 REDACTED PERSONAL DATA	12/12/2022	12072682	1035.22 Grants	Grants And Subscriptions
Neighbourhoods & Environment	Central Services	9008 Atg Access Ltd	12/12/2022	12072682	10139.50 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 Atg Access Ltd	12/12/2022	12072682	1200.00 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	12/12/2022	12072682	4061.56 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 Campbell Reith Hill Llp	12/12/2022	12072682	1725.00 Consultant Fees	Consultant Fees
Neighbourhoods & Environment	Central Services	9008 Campbell Reith Hill Llp	12/12/2022	12072682	18000.00 Consultantancy Fees	Consultantancy Fees
ED Growth & Housing	Housing Services	6130 Charles Rose Ltd	12/12/2022	12072682	2190.00 Loans	Services
ED Children & Public Health	Children And Education Services	3105 Conductive Music Cic	12/12/2022	12072682	3500.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3152 Dr G Horrigan	12/12/2022	12072682	2587.50 Private Contractors	Other Agencies
ED Growth & Housing	Central Services	5637 Explicit Tattoos Ltd	12/12/2022	12072682	1531.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	12/12/2022	12072682	-627.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	12/12/2022	12072682	2394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	12/12/2022	12072682	2394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	12/12/2022	12072682	532.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited	12/12/2022 12/12/2022	12072682 12072682	2660.00 Private Contractors 579.50 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited	12/12/2022	12072682	1909.50 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care		12/12/2022	12072682	532.00 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited	12/12/2022	12072682	2080 50 Private Contractors	Other Agencies Other Agencies
FD Growth & Housing	Central Services	5637 Hel'S House Gym Ltd	12/12/2022	12072682	10000.00 Grants	Grants And Subscriptions
FD Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	12/12/2022	12072682	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	12/12/2022	12072682	1064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	12/12/2022	12072682	798.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	12/12/2022	12072682	1064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	12/12/2022	12072682	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Homecare Professionals (Essex) Ltd	12/12/2022	12072682	532.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	12/12/2022	12072682	1064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	12/12/2022	12072682	779.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 Imperial Day Nursery	12/12/2022	12072682	2254.00 Child Minding	Services
ED Adults & Communities	Cultural And Related Services	4120 Instakil Pest Control Services	12/12/2022	12072682	735.00 Pest Control	Cleaning And Domestic Supplies
ED Growth & Housing	Housing Services	6130 Mcgeown Holdings Ltd	12/12/2022	12072682	1750.00 Loans	Services
Growth & Housing	Central Services	9007 Mott Macdonald	12/12/2022	12072682	1384.76 Contractors General	Contractors General
Growth & Housing	Central Services	9007 Mott Macdonald	12/12/2022	12072682	980.85 Contractors General	Contractors General
Growth & Housing	Central Services	9007 Mott Macdonald	12/12/2022	12072682	4984.69 Contractors General	Contractors General
ED Neighbourhoods & Environmen	t Environmental And Regulatory Services	4545 Mott Macdonald	12/12/2022	12072682	765.00 Contractor - Programmed Works	Other Agencies
ED Neighbourhoods & Environmen	t Environmental And Regulatory Services	4545 Mott Macdonald	12/12/2022	12072682	765.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	12/12/2022	12072682	963.05 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 New Path Residential Limited T/A Seaside House	12/12/2022	12072682	23616.00 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 Southend On Sea Ymca	12/12/2022	12072682	34713.25 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3105 St Marys Prittlewell Ce Primary School	12/12/2022	12072682	14795.20 Education Services	Services
ED Children & Public Health	Children And Education Services	3482 The Peaceful Pony Cic	12/12/2022	12072682	690.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3482 The Peaceful Pony Cic	12/12/2022	12072682	1460.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105 Thorough Care Corporation Ltd	12/12/2022	12072682	722.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1510 Welbeck Hotel 1510 Welbeck Hotel	12/12/2022	12072682	1200.00 Additional Allowances (non employee)	Services Services
	Central Services		12/12/2022 13/12/2022	12072682 12072684	1200.00 Additional Allowances (non employee) 19265.39 Main Contractor	Main Contractor
Neighbourhoods & Environment Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited 9008 (G) Marlborough Surfacing Limited	13/12/2022	12072684	31290.68 Main Contractor	Main Contractor Main Contractor
Adults & Communities	Central Services	9010 (G) Mde Power Ltd	13/12/2022	12072684	1472.75 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	13/12/2022	12072684	1501.06 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/12/2022	12072684	615.15 Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Central Services	5637 Art4Site Ltd	13/12/2022	12072684	1454.95 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1170 Ashley Community Care Services Ltd T/A Ashley Care	13/12/2022	12072684	3760.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1209 Barclay & Mathieson Ltd T/A Ims	13/12/2022	12072684	774.50 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 Barclay & Mathieson Ltd T/A Ims	13/12/2022	12072684	756.85 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 Barclay & Mathieson Ltd T/A Ims	13/12/2022	12072684	1470.34 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	13/12/2022	12072684	2371.43 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	13/12/2022	12072684	11964.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	13/12/2022	12072684	1554.65 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Diverse Rec Ltd T/A People Pool Ltd	13/12/2022	12072684	1535.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Diverse Rec Ltd T/A People Pool Ltd	13/12/2022	12072684	1574.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Diverse Rec Ltd T/A People Pool Ltd	13/12/2022	12072684	1535.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Diverse Rec Ltd T/A People Pool Ltd	13/12/2022	12072684	1565.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Diverse Rec Ltd T/A People Pool Ltd	13/12/2022	12072684	1248.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Diverse Rec Ltd T/A People Pool Ltd	13/12/2022	12072684	1565.25 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	6170 East Anglian Chambers Fee Account T/A Mr Matthew Edwards	13/12/2022	12072684	1500.00 Barristers fees	Services
	nt Environmental And Regulatory Services	4660 Enovert South Limited	13/12/2022	12072684	3941.10 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environmen	t Environmental And Regulatory Services	4661 Enovert South Limited	13/12/2022	12072684	13399.73 Waste Management	Cleaning And Domestic Supplies

	ent Environmental And Regulatory Services	4661 Enovert South Limited	13/12/2022	12072684	2324.99 Waste Management	Cleaning And Domestic Supplies
	ent Environmental And Regulatory Services	4660 Enovert South Limited	13/12/2022	12072684	9977.10 Waste Management	Cleaning And Domestic Supplies
	ent Environmental And Regulatory Services	4661 Enovert South Limited	13/12/2022	12072684	65582.79 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Cultural And Related Services	4010 Fraser Muggeridge Studio	13/12/2022	12072684	1310.00 Professional Fees	Services
ED Neighbourhoods & Environme		7520 Fueloils	13/12/2022	12072684	5333.33 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	13/12/2022	12072684	2680.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	13/12/2022	12072684	3152.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	13/12/2022	12072684	3103.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited	13/12/2022	12072684	757.14 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Griha Care And Support Limited	13/12/2022	12072684	1890.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1320 Hamelin Trust	13/12/2022	12072684	777.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/12/2022	12072684	2288.20 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1209 Hbos Investment Fund Managers Ltd T/A Amas Ltd T/A JII	13/12/2022	12072684	1437.08 Property Rental	Rents
ED Adults & Communities	Adult Social Care	1209 Hbos Investment Fund Managers Ltd T/A Amas Ltd T/A JII	13/12/2022	12072684	24030.59 Property Rental	Rents
ED Adults & Communities	Adult Social Care	1209 Hbos Investment Fund Managers Ltd T/A Amas Ltd T/A JII	13/12/2022	12072684	24030.59 Property Rental	Rents
ED Adults & Communities	Adult Social Care	1209 Hbos Investment Fund Managers Ltd T/A Amas Ltd T/A JII	13/12/2022	12072684	-781.05 Property Rental	Rents
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	13/12/2022	12072684	1178.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	13/12/2022	12072684	1064.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/12/2022	12072684	835.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/12/2022	12072684	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/12/2022	12072684	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/12/2022	12072684	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3025 Kidz Camp Essex Ltd	13/12/2022	12072684	7680.00 Grants	Grants And Subscriptions
Growth & Housing	Central Services	9007 Kiwi Community Events C I C	13/12/2022	12072684	2304.00 Main Contractor	Main Contractor
Growth & Housing	Central Services	9007 Kiwi Community Events C I C	13/12/2022	12072684	16250.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd - Closed	13/12/2022	12072684	8110.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd - Closed	13/12/2022	12072684	1100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd - Closed	13/12/2022	12072684	3065.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd - Closed	13/12/2022	12072684	550.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	13/12/2022	12072684	1487.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	13/12/2022	12072684	2796.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	13/12/2022	12072684	1100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3011 Little Fishes Pre School	13/12/2022	12072684	1078.00 Child Minding	Services
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/12/2022	12072684	558.21 Foster Carer Specialist	Other Agencies
ED Growth & Housing	Central Services	5640 Mango Tree Productions Ltd T/A Kiwi Productions	13/12/2022	12072684	511.66 Room Hire	Rents
ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	13/12/2022	12072684	904.30 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/12/2022	12072684	661.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/12/2022	12072684	881.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/12/2022	12072684	661.95 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Central Services	5637 Moving Canvas Ceramics	13/12/2022	12072684	1885.79 Grants	Grants And Subscriptions
ED Growth & Housing	Central Services	5637 Mr Adam Grant Gain T/A Adam Gain Painting & Decorating	13/12/2022	12072684	2000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/12/2022	12072684	616.25 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/12/2022	12072684	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/12/2022	12072684	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/12/2022	12072684	500.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/12/2022	12072684	993.03 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	13/12/2022	12072684	574.69 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	13/12/2022	12072684	2833.19 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/12/2022	12072684	876.78 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	13/12/2022	12072684	2128.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	13/12/2022	12072684	2394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	13/12/2022	12072684	2394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	13/12/2022	12072684	2546.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	13/12/2022	12072684	798.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Etd	13/12/2022	12072684	931.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	13/12/2022	12072684	931.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 Newday Healthcare Professionals Ltd	13/12/2022	12072684	2394.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1209 Nottingham Rehab Ltd	13/12/2022	12072684	1149.54 Tools And Equipment Purchase	Equipment Furniture And Materials
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ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1209 Nottingham Rehab Ltd	13/12/2022	12072684	504.00 Tools And Equipment Purchase	Equipment Furniture And Materials
		1209 Nottingham Rehab Ltd	13/12/2022	12072684	1085.97 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Nottingham Rehab Ltd	13/12/2022	12072684	542.19 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/12/2022	12072684	1157.81 Foster Carer Allowance	Other Agencies
	ent Highways And Transport Services	5050 Peoplescout Ltd	13/12/2022	12072684	600.48 Non Staff Advertising	Services
ED Adults & Communities	Housing Services	6210 Richmond Fellowship	13/12/2022	12072684	500.00 Social Care Services	Services
ED Growth & Housing	Central Services	5637 Rosie'S Interiors School Of Design And Lifestyle Ltd	13/12/2022	12072684	1535.94 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/12/2022	12072684	529.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/12/2022	12072684	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/12/2022	12072684	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	13/12/2022	12072684	2730.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	13/12/2022	12072684	1491.54 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1231 Southend Central Hotel Ltd	13/12/2022	12072684	1260.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1350 Southend Central Hotel Ltd	13/12/2022	12072684	1800.00 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/12/2022	12072684	620.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	13/12/2022	12072684	764.97 Foster Carer Allowance	Other Agencies
	Children And Education Services Central Services				764.97 Foster Carer Allowance 89438.66 Main Contractor	Other Agencies Main Contractor
Growth & Housing		3265 REDACTED PERSONAL DATA 9007 (G) Eurovia Infrastructure Limited	13/12/2022 14/12/2022	12072684 12072685		

ED Neighbourhoods & Environmer	nt Environmental And Regulatory Services	4505 (G) Facultatieve Technologies Limited	14/12/2022	12072685	1035.14 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	14/12/2022	12072685	144621.40 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	14/12/2022	12072685	18992.92 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	14/12/2022	12072685	33767.94 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	14/12/2022	12072685	70949.68 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	14/12/2022	12072685	72612.78 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	14/12/2022	12072685	105000.00 Main Contractor	Main Contractor
	nt Highways And Transport Services	5122 (G) Marlborough Surfacing Limited	14/12/2022	12072685	847.13 Private Contractors	Other Agencies
Adults & Communities ED Finance & Resources	Central Services Central Services	9010 (G) Mde Power Ltd	14/12/2022 14/12/2022	12072685 12072685	8659.12 Main Contractor 820.00 Repairs And Maintenance Contracts	Main Contractor
Adults & Communities	Central Services Central Services	7140 (G) Mde Power Ltd 9010 (G) R & A Mechanical Services Ltd	14/12/2022	12072685	3078.00 Main Contractor	Repairs, alterations and maintenance of buildings Main Contractor
ED Finance & Resources	Central Services Central Services	8600 (G) R & A Mechanical Services Ltd	14/12/2022	12072685	2170.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115 (G) R & A Mechanical Services Ltd	14/12/2022	12072685	1980.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
	nt Environmental And Regulatory Services	4605 (G) R & A Mechanical Services Ltd	14/12/2022	12072685	760.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) Secom Pic	14/12/2022	12072685	665.20 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Uk Industrial Services Ltd	14/12/2022	12072685	32100.30 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1209 (N) Chiltern Invadex (Uk) Ltd	14/12/2022	12072685	626.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Adult Social Care	1035 31Ten Consulting Ltd	14/12/2022	12072685	7600.00 Consultancy Services	Services
Transformation	Central Services	9012 Abavus Limited	14/12/2022	12072685	14040.00 ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Adults & Communities	Adult Social Care	1209 Accora Ltd	14/12/2022	12072685	2053.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Accora Ltd	14/12/2022	12072685	2053.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3090 Acorn Care & Education Ltd (Sales)	14/12/2022	12072685	13181.97 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	14/12/2022	12072685	3226.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	14/12/2022	12072685	3395.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	14/12/2022	12072685	3396.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	14/12/2022	12072685	3226.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	14/12/2022	12072685	6780.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	14/12/2022	12072685	13834.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	14/12/2022	12072685	877.47 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4261 Askews And Holts Library Services Ltd	14/12/2022	12072685	592.24 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3481 Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	14/12/2022	12072685	624.00 Childrens outings	Services
ED Finance & Resources	Central Services	7075 Croydon Council	14/12/2022	12072685	3560.00 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 Croydon Council	14/12/2022	12072685	866.00 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	2027 East Of England Lga	14/12/2022	12072685	2000.00 Subscriptions	Grants And Subscriptions
ED Finance & Resources	Central Services	2027 East Of England Lga	14/12/2022	12072685	27385.76 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3310 Figure Of Eight Education Limited	14/12/2022	12072685	900.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3310 Figure Of Eight Education Limited	14/12/2022	12072685	900.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3310 Figure Of Eight Education Limited	14/12/2022	12072685	1200.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3310 Figure Of Eight Education Limited	14/12/2022	12072685	900.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3310 Figure Of Eight Education Limited	14/12/2022	12072685	900.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3310 Figure Of Eight Education Limited	14/12/2022	12072685	1200.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3483 Five Rivers Child Care Ltd	14/12/2022	12072685	3728.52 Private Contractors	Other Agencies
ED Growth & Housing	Central Services	5637 G&T Events Ltd T/A Future Survival	14/12/2022	12072685 12072685	1998.14 Grants 617.50 Private Contractors	Grants And Subscriptions
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1108 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited	14/12/2022 14/12/2022	12072685	1087.75 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1105 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited	14/12/2022	12072685	598.50 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	14/12/2022	12072685	2660.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited	14/12/2022	12072685	1168.50 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	14/12/2022	12072685	2926.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	14/12/2022	12072685	959.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	14/12/2022	12072685	859.75 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	14/12/2022	12072685	1643.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	14/12/2022	12072685	560.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	14/12/2022	12072685	636.50 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8605 Graham High Group Limited	14/12/2022	12072685	932.15 Professional Fees	Services
ED Finance & Resources	Central Services	8605 Graham High Group Limited	14/12/2022	12072685	709.18 Professional Fees	Services
ED Growth & Housing	Central Services	5637 Helen Barry T/A Midnight Awl	14/12/2022	12072685	1669.38 Grants	Grants And Subscriptions
Growth & Housing	Central Services	9007 Ilecs Ltd ::(Accounts Payable Sundry)	14/12/2022	12072685	849.80 Main Contractor	Main Contractor
ED Strategy, Change & Governance	e Central Services	8602 Intuity Communications Limited	14/12/2022	12072685	5415.28 Communications Telephone Call Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3456 Kids Inspire	14/12/2022	12072685	2760.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Leighview House Ltd - Closed	14/12/2022	12072685	38297.10 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Leighview House Ltd - Closed	14/12/2022	12072685	29329.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Leighview House Ltd - Closed	14/12/2022	12072685	26662.80 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7165 London Southend Airport Co Ltd	14/12/2022	12072685	3300.00 Professional Fees	Services
ED Finance & Resources	Central Services	8600 Lookers Ford Sheffield	14/12/2022	12072685	24685.28 Finance Leasing Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 Lookers Ford Sheffield	14/12/2022	12072685	685.00 Finance Leasing Charges	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 Lookers Ford Sheffield	14/12/2022	12072685	685.00 Finance Leasing Charges	Communications And Computing
ED Growth & Housing	Central Services	5640 Mango Tree Productions Ltd T/A Kiwi Productions	14/12/2022	12072685	3187.84 Room Hire	Rents
ED Children & Public Health	Children And Education Services	3481 Mega Camps Ltd	14/12/2022	12072685	540.00 Childrens outings	Services
ED Growth & Housing	Central Services	5637 Milestone Managed Print Services Ltd	14/12/2022	12072685	1900.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3055 Milton Hall Primary Sch	14/12/2022	12072685	1627.91 Services On Behalf Of Pupils	Services
ED Growth & Housing	Housing Services	9005 Mobility Solutions (South) Ltd	14/12/2022	12072685	2445.00 Contractors General	Contractors General
ED Growth & Housing ED Growth & Housing	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel 6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	14/12/2022	12072685 12072685	658.00 Accommodation Costs 3360.00 Accommodation Costs	Expenses
ED Growth & Housing ED Children & Public Health	Housing Services	3491 REDACTED PERSONAL DATA	14/12/2022 14/12/2022	12072685	1550.00 Accommodation Costs	Expenses Services
ED CHIIGIEN & PUBLIC HEAITH	Children And Education Services	3431 VERWOLCH LEUSONNET MATH	14/12/2022	120/2685	1330.00 ACCOMODATION PAYMENT	JEI VILES

ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	14/12/2022	12072685	600.00 Professional Fees	Services
Neighbourhoods & Environment	Central Services	9008 Peoplescout Ltd	14/12/2022	12072685	719.57 Advertising	Advertising
ED Neighbourhoods & Environmen	t Highways And Transport Services	5075 Peoplescout Ltd	14/12/2022	12072685	779.12 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3105 Pilgrim Limited T/A Pilgrim Harps	14/12/2022	12072685	3441.67 Musical Instruments	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4120 Pod Parties Limited	14/12/2022	12072685	6000.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3030 Portico Academy Trust T/A Hamstel Junior School	14/12/2022	12072685	527.17 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3030 Prince Avenue Academy	14/12/2022	12072685	2227.83 Room Hire	Rents
ED Strategy, Change & Governance	Adult Social Care	3201 Pulse Healthcare Limited T/A Ics Health & Wellbeing	14/12/2022	12072685	3375.00 Commissioned Training	Services
	t Environmental And Regulatory Services	7032 R E Essex Ltd T/A Recognition Express Essex	14/12/2022	12072685	7005.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Central Services	5637 Ratton Pantry Ltd	14/12/2022	12072685	1343.97 Grants	Grants And Subscriptions
ED Growth & Housing	Central Services	5641 Rejuvenate Academy Ltd T/A Beauty Skills Academy	14/12/2022	12072685	829.50 3rd Party training	Services
ED Growth & Housing	Housing Services	6130 Reliance Estates (Leigh) Ltd	14/12/2022	12072685	1400.00 Loans	Services
ED Adults & Communities	Adult Social Care	1365 Richmond Fellowship	14/12/2022	12072685	3288.09 Additional Allowances (non employee)	Services
	nt Highways And Transport Services	5230 Sagoss Limited	14/12/2022	12072685	500.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250 Sandcastle Care Ltd	14/12/2022	12072685	17142.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Scan Mobility Ltd		12072685		Equipment Furniture And Materials
ED Children & Public Health	Public Health	7645 Social Engine Ltd	14/12/2022 14/12/2022	12072685	1598.88 Tools And Equipment Repair And Maintenance 14075.00 Scientific And Analytical Services	Services
				12072685	10375.44 Private Contractors	
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	14/12/2022			Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	14/12/2022	12072685	641.27 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	14/12/2022	12072685	1374.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 Spdns Nurse Care Cic.	14/12/2022	12072685	635.92 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 Stand-By Fire Protection	14/12/2022	12072685	588.46 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3070 The National Teaching Advisory Service	14/12/2022	12072685	3435.00 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	14/12/2022	12072685	2730.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	14/12/2022	12072685	1040.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	14/12/2022	12072685	2535.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	14/12/2022	12072685	3120.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	14/12/2022	12072685	2646.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	14/12/2022	12072685	520.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	14/12/2022	12072685	2340.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	14/12/2022	12072685	3565.50 Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environmen		4195 The School Of Golf Ltd	14/12/2022	12072685	4000.00 Private Contractors	Other Agencies
ED Growth & Housing	Central Services	5641 Trotman Indigo Publishing Ltd	14/12/2022	12072685	2039.34 Books & education equipment	Printing Stationery And General Office Expenses
ED Growth & Housing	Housing Services	6011 Welbeck Hotel	14/12/2022	12072685	2850.00 Accommodation Costs	Expenses
ED Neighbourhoods & Environmen		4201 Whartons Nurseries Ltd	14/12/2022	12072685	1633.50 Materials	Equipment Furniture And Materials
	Adult Social Care	1180 Your World Recruitment Ltd		12072685		
ED Adults & Communities			14/12/2022		1480.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4263 (G) Amalgamated Lifts Limited	16/12/2022	12072703	2040.00 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4263 (G) Blake Contractors Limited	16/12/2022	12072703	620.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Gracelands Cms Ltd	16/12/2022	12072703	12344.21 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) Gracelands Cms Ltd	16/12/2022	12072703	7398.64 Grants Paid	Grants Paid
	nt Highways And Transport Services	5035 (G) Mansard Roofing Ltd	16/12/2022	12072703	850.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	16/12/2022	12072703	21973.69 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	16/12/2022	12072703	31831.80 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	16/12/2022	12072703	9399.13 Contractors General	Contractors General
Children & Public Health	Central Services	9009 (G) Mr L Brooks T/A Lb Construction Services Ltd	16/12/2022	12072703	3990.00 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4025 (G) Mr L Brooks T/A Lb Construction Services Ltd	16/12/2022	12072703	2350.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115 (N) Ccr Property Services Ltd	16/12/2022	12072703	6724.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance	Adult Social Care	and a set of the first			650.00 Commissioned Training	
ED Adults & Communities		3201 Ac Education Limited		12072703	050.00 Commissioned maining	Services
	Adult Social Care	3201 Ac Education Limited 1209 Accora Ltd	16/12/2022	12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance	
FD Finance & Resources	Adult Social Care Housing Services	1209 Accora Ltd	16/12/2022 16/12/2022	12072703	2053.00 Tools And Equipment Repair And Maintenance	Services
	Housing Services	1209 Accora Ltd 6165 Allpay Limited - Southend	16/12/2022 16/12/2022 16/12/2022	12072703 12072703		Services Equipment Furniture And Materials Catering
ED Growth & Housing	Housing Services Central Services	1209 Accora Ltd 155 Allpay Limited - Southend 5637 Apex Evolution Ltd	16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance 200000.00 Catering Food And Beverages 10000.00 Grants	Services Equipment Furniture And Materials Catering Grants And Subscriptions
ED Growth & Housing ED Adults & Communities	Housing Services Central Services Adult Social Care	1209 Accora Ltd 6165 Allpay Limited - Southend 5637 Apex Evolution Ltd 1510 Appointmoor Ltd	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance 200000.00 Catering Food And Beverages 10000.00 Grants 2100.00 Additional Allowances (non employee)	Services Equipment Furniture And Materials Catering Grants And Subscriptions Services
ED Growth & Housing ED Adults & Communities ED Adults & Communities	Housing Services Central Services Adult Social Care Adult Social Care	1209 Accora Ltd 6165 Allpay Limited - Southend 5637 Apex Evolution Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance 200000.00 Catering Food And Beverages 10000.00 Grants 2100.00 Additional Allowances (non employee) 2025.00 Additional Allowances (non employee)	Services Equipment Furniture And Materials Catering Grants And Subscriptions Services Services
ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Central Services Adult Social Care Adult Social Care Adult Social Care	1209 Accora Ltd 6165 Alipay Limited - Southend 5637 Apex Evolution Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1260 Ashgate House Limited	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance 200000.00 Catering Food And Beverages 10000.00 Grants 2100.00 Additional Allowances (non employee) 2025.00 Additional Allowances (non employee) 5774.44 Private Contractors	Services Equipment Furniture And Materials Catering Grants And Subscriptions Services Other Agencies
ED Growth & Housing ED Adults & Communities	Housing Services Central Services Adult Social Care	1209 Accora Ltd 6165 Allpay Limited - Southend 5637 Apex Evolution Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1260 Ashgate House Limited 1260 Ashtead House Limited	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance 200000.00 Catering Food And Beverages 10000.00 Grants 2100.00 Additional Allowances (non employee) 2025.00 Additional Allowances (non employee) 5774.44 Private Contractors	Services Equipment Furniture And Materials Catering Grants And Subscriptions Services Services Other Agencies Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health	Housing Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children Adult Social Care Children And Education Services	1209 Accora Ltd 6165 Allpay Limited - Southend 5637 Apex Evolution Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1260 Ashgate House Limited 1260 Ashtead House Limited 3040 Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance 200000.00 Catering Food And Beverages 10000.00 Grants 2100.00 Additional Allowances (non employee) 2025.00 Additional Allowances (non employee) 5774.44 Private Contractors 5931.52 Private Contractors 8394.80 Private Contractors	Services Equipment Furniture And Materials Catering Grants And Subscriptions Services Services Other Agencies Other Agencies Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health	Housing Services Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Children And Education Services Children And Education Services	1209 Accora Ltd 6165 Alipay Limited - Southend 5637 Apex Evolution Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1260 ASplage House Limited 1260 Ashtead House Limited 1260 Ashtead House Limited 3040 Assisi Catholic Trust Ltimited T/A St Helen'S Catholic Primary School 3040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance 200000.00 Catering Food And Beverages 10000.00 Grants 2100.00 Additional Allowances (non employee) 2025.00 Additional Allowances (non employee) 5774.44 Private Contractors 5931.52 Private Contractors 3348.00 Private Contractors	Services Equipment Furniture And Materials Catering Grants And Subscriptions Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Growth & Housing ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Housing Services Central Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services	1209 Accora Ltd 6165 Allpay Limited - Southend 5637 Apex Evolution Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1260 Ashgate House Limited 1260 Ashgate House Limited 1260 Ashtead House Limited 3040 Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School 3040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School 3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance 200000.00 Catering Food And Beverages 10000.00 Grants 2100.00 Additional Allowances (non employee) 2025.00 Additional Allowances (non employee) 5774.44 Private Contractors 5931.52 Private Contractors 8394.80 Private Contractors 3474.00 Private Contractors	Services Equipment Furniture And Materials Catering Grants And Subscriptions Services Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health	Housing Services Central Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	1209 Accora Ltd 16165 Alipay Limited - Southend 5637 Apex Evolution Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1260 Ashgate House Limited 1260 Ashtead Limited 1260 Ashtead Limited 1260 Ashtead House 1260 Ashtead Limited 1260 Ashtead Limi	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance 200000.00 Catering Food And Beverages 10000.00 Grants 2100.00 Additional Allowances (non employee) 2025.00 Additional Allowances (non employee) 5774.44 Private Contractors 5931.52 Private Contractors 8394.80 Private Contractors 3474.00 Private Contractors 2531.00 Private Contractors 2277.70 Private Contractors	Services Equipment Furniture And Materials Catering Grants And Subscriptions Services Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environmen	Housing Services Central Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services tt Highways And Transport Services	1209 Accora Ltd 6165 Alipay Limited - Southend 6637 Apex Evolution Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1260 Ashgate House Limited 1260 Ashgate House Limited 1260 Ashgate House Limited 1260 Ashgate Catholic Trust Limited T/A St Helen'S Catholic Primary School 3040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School 3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3040 Assisi Catholic Trust T/A Scred Heart Catholic Primary School 5111 Barcham Trees Pic	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance 200000.00 Catering Food And Beverages 10000.00 Grants 2100.00 Additional Allowances (non employee) 2025.00 Additional Allowances (non employee) 5774.44 Private Contractors 5931.52 Private Contractors 8394.80 Private Contractors 3474.00 Private Contractors 2531.00 Private Contractors 2531.00 Private Contractors	Services Equipment Furniture And Materials Catering Grants And Subscriptions Services Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Neighbourboods & Environmen ED Children & Public Health	Housing Services Central Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services thighways And Transport Services thildren And Education Services	1209 Accora Ltd 6165 Allpay Limited - Southend 5637 Apex Evolution Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1260 Ashgate House Limited 1260 Ashtead House Limited 1260 Ashtead House Limited 13040 Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School 13040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School 13040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 13040 Assisi Catholic Trust T/A St George'S Catholic Primary School 15111 Barcham Trees Plc 13040 Barons Court Primary School & Nursery	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance 200000.00 Catering Food And Beverages 10000.00 Grants 2100.00 Additional Allowances (non employee) 2025.00 Additional Allowances (non employee) 5774.44 Private Contractors 5931.52 Private Contractors 8394.80 Private Contractors 33474.00 Private Contractors 2531.00 Private Contractors 2277.70 Private Contractors 2277.70 Private Contractors 2151.00 Private Contractors 2151.01 Private Contractors	Services Equipment Furniture And Materials Catering Grants And Subscriptions Services Services Other Agencies Other Establishments
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Children & Public Health	Housing Services Central Services Adult Social Care Children And Education Services	1209 Accora Ltd 16165 Alipay Limited - Southend 5637 Apex Evolution Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1260 Ashgate House Limited 1260 Ashgate House Limited 1260 Ashgate House Limited 1260 Ashgate Indicate Trust Limited T/A St Helen'S Catholic Primary School 3040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School 3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3040 Assisi Catholic Trust T/A St George'S Catholic Primary School And Nursery 3040 Barons Court Primary School & Nursery 3290 Beacon Placements Ltd	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance 200000.00 Catering Food And Beverages 10000.00 Grants 2100.00 Additional Allowances (non employee) 2025.00 Additional Allowances (non employee) 5774.44 Private Contractors 5931.52 Private Contractors 3934.80 Private Contractors 3474.00 Private Contractors 2277.70 Private Contractors 2277.70 Private Contractors 2531.00 Private Contractors 2531.00 Private Contractors 2177.10 Private Contractors 2177.10 Private Contractors 2177.10 Private Contractors 2177.10 Private Contractors 2153.10 Private Contractors 2153.10 Private Contractors 2154.00 Private Contractors 2155.00 Private Contractors 2155.00 Private Contractors 2156.00 Private Contractors 2157.00 Private Contractors	Services Equipment Furniture And Materials Catering Grants And Subscriptions Services Services Other Agencies Other Stablishments Services
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Children & Public Health ED Children & Public Health	Housing Services Central Services Adult Social Care Children And Education Services	1209 Accora Ltd 6165 Alipay Limited - Southend 6363 Apex Evolution Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1260 Ashgate House Limited 1260 Ashgate House Limited 1260 Ashgate House Limited 1260 Ashsia Catholic Trust Limited T/A St Helen'S Catholic Primary School 3040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School 3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3040 Assisi Catholic Trust T/A St George'S Catholic Primary School And Nursery 3040 Barons Court Primary School & Nursery 3290 Beacon Placements Ltd	16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance 200000.00 Catering Food And Beverages 10000.00 Grants 2100.00 Additional Allowances (non employee) 2025.00 Additional Allowances (non employee) 5774.44 Private Contractors 5931.52 Private Contractors 3934.80 Private Contractors 3343.00 Private Contractors 2377.70 Private Contractors 2531.00 Private Contractors 2531.00 Private Contractors 2531.00 Private Contractors 2053.01 Private Contractors 4035.72 Private Contractors 4035.72 Accomodation Payment 4207.14 Accomodation Payment	Services Equipment Furniture And Materials Catering Grants And Subscriptions Services Services Other Agencies Other Egencies Other Agencies Other Agencies Other Agencies Other Establishments Services Services
ED Growth & Housing ED Adults & Communities ED Children & Public Health	Housing Services Central Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services thildren And Education Services Children And Education Services	1209 Accora Ltd 6165 Allpay Limited - Southend 5637 Apex Evolution Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 15260 Ashgate House Limited 1260 Ashtead House Li	16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance 200000.00 Catering Food And Beverages 10000.00 Grants 2100.00 Additional Allowances (non employee) 2025.00 Additional Allowances (non employee) 5774.44 Private Contractors 5931.52 Private Contractors 3394.80 Private Contractors 33474.00 Private Contractors 2531.00 Private Contractors 2277.70 Private Contractors 2277.70 Private Contractors 2151.01 Private Contractors 2151.03 Lip Other Establishments 4435.72 Accomodation Payment 22070.26 Private Contractors	Services Equipment Furniture And Materials Catering Grants And Subscriptions Services Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health	Housing Services Central Services Adult Social Care Children And Education Services	1209 Accora Ltd 6165 Alipay Limited - Southend 5637 Apex Evolution Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1260 Ashgate House Limited 1260 Ashgate House Limited 1260 Ashgate House Limited 1260 Ashgate Instruction Company South Company South Company 13040 Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School 13040 Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School 13040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 13040 Assisi Catholic Trust T/A St George'S Catholic Primary School And Nursery 13040 Assisi Catholic Trust T/A St George'S Catholic Primary School 15111 Barcham Trees Plc 13040 Barons Court Primary School & Nursery 13290 Beacon Placements Ltd 13290 Beacon Placements Ltd 13290 Beacon Placements Ltd 13060 Belfairs Academy School 13040 Bournemouth Park Academy	16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance 200000.00 Catering Food And Beverages 10000.00 Grants 2100.00 Additional Allowances (non employee) 2025.00 Additional Allowances (non employee) 5774.44 Private Contractors 5931.52 Private Contractors 3834.80 Private Contractors 3474.00 Private Contractors 2277.70 Private Contractors 2277.70 Private Contractors 9254.00 Private Contractors 9254.00 Private Contractors 105103.19 Other Establishments 4435.72 Accomodation Payment 4207.14 Accomodation Payment 29070.26 Private Contractors	Services Equipment Furniture And Materials Catering Grants And Subscriptions Services Services Other Agencies Other Establishments Services Services Other Agencies Other Agencies Other Agencies Other Establishments Services Other Agencies Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health	Housing Services Central Services Adult Social Care Children And Education Services	1209 Accora Ltd 6165 Alipay Limited - Southend 6587 Apex Evolution Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1520 Ashtead House Limited 1260 Ashtead House Limited 1260 Ashtead House Limited 1260 Ashtead House Limited 1260 Ashsia Catholic Trust Limited T/A St Helen'S Catholic Primary School 3040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School 3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3040 Assisi Catholic Trust T/A Sered Heart Catholic Primary School And Nursery 3040 Assisi Catholic Trust T/A St George'S Catholic Primary School 5111 Barcham Trees Plc 3040 Barons Court Primary School & Nursery 3290 Beacon Placements Ltd 3060 Belfairs Academy School 3040 Bournemouth Park Academy 3250 Bramley Care Ltd T/A Apple Orchard	16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance 200000.00 Catering Food And Beverages 10000.00 Grants 2100.00 Additional Allowances (non employee) 2025.00 Additional Allowances (non employee) 5774.44 Private Contractors 5931.52 Private Contractors 3934.80 Private Contractors 3343.00 Private Contractors 2277.70 Private Contractors 2277.70 Private Contractors 2277.70 Private Contractors 105103.19 Other Establishments 4435.72 Accomodation Payment 4207.14 Accomodation Payment 29070.26 Private Contractors	Services Equipment Furniture And Materials Catering Grants And Subscriptions Services Services Other Agencies Other Egencies Other Egencies Other Egencies Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health	Housing Services Central Services Adult Social Care Children And Education Services	1209 Accora Ltd 16165 Alipay Limited - Southend 5637 Apex Evolution Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1260 Ashgate House Limited 1260 Ashgate House Limited 1260 Ashgate House Limited 1260 Ashgate House Limited 13040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School 3040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School 3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School 111 Barcham Trees Plc 3040 Barons Court Primary School & Nursery 3290 Beacon Placements Ltd 3290 Beacon Placements Ltd 3290 Beacon Placements Ltd 3290 Beacon Placements Ltd 3290 Bournemouth Park Academy 3250 Bramley Care Ltd T/A Apple Orchard 3060 Brentwood Academies Trust T/A Chase High School	16/12/2022 16/12/2022	12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance 200000.00 Catering Food And Beverages 10000.00 Grants 2100.00 Additional Allowances (non employee) 2025.00 Additional Allowances (non employee) 5774.44 Private Contractors 5931.52 Private Contractors 3934.80 Private Contractors 3474.00 Private Contractors 22777.0 Private Contractors 22777.0 Private Contractors 9254.00 Private Contractors 9254.00 Private Contractors 105103.19 Other Establishments 4435.72 Accomodation Payment 4207.14 Accomodation Payment 20700.26 Private Contractors 11452.53 Private Contractors 11452.53 Private Contractors 22671.00 Private Contractors 22671.00 Private Contractors	Services Equipment Furniture And Materials Catering Grants And Subscriptions Services Services Other Agencies Other Establishments Services Services Other Agencies Other Agencies Other Agencies Other Establishments Services Other Agencies Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health	Housing Services Central Services Adult Social Care Children And Education Services Adult Social Care	1209 Accora Ltd 16165 Alipay Limited - Southend 5637 Apex Evolution Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1260 Ashgate House Limited 1260 Ashgate House Limited 1260 Ashgate House Limited 1260 Ashgate Instead Trust Limited T/A St Helen'S Catholic Primary School 3040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School 3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3040 Assisi Catholic Trust T/A Stered Heart Catholic Primary School Solution School Berons Court Primary School & Nursery 3290 Beacon Placements Ltd 3290 Beacon Placements Ltd 3290 Beacon Placements Ltd 3060 Berfairs Academy School 3040 Bournemouth Park Academy 3250 Bramley Care Ltd T/A Apple Orchard 3060 Brentwood Academies Trust T/A Chase High School 1105 Brooks Care & Nursing Services Ltd	16/12/2022 16/12/2022	12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance 200000.00 Catering Food And Beverages 10000.00 Grants 2100.00 Additional Allowances (non employee) 2025.00 Additional Allowances (non employee) 5774.44 Private Contractors 5931.52 Private Contractors 8394.80 Private Contractors 3474.00 Private Contractors 2531.00 Private Contractors 2277.70 Private Contractors 9254.00 Private Contractors 105103.19 Other Establishments 4435.72 Accomodation Payment 4207.14 Accomodation Payment 4207.14 Private Contractors 2151.00 Private Contractors 21512.29 Private Contractors	Services Equipment Furniture And Materials Catering Grants And Subscriptions Services Services Other Agencies Other Egencies Other Egencies Other Egencies Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health	Housing Services Central Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services thildren And Education Services Children And Education Services	1209 Accora Ltd 16165 Alipay Limited - Southend 5637 Apex Evolution Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1260 Ashgate House Limited 1260 Ashgate House Limited 1260 Ashgate House Limited 1260 Ashgate House Limited 13040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School 3040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School 3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School 111 Barcham Trees Plc 3040 Barons Court Primary School & Nursery 3290 Beacon Placements Ltd 3290 Beacon Placements Ltd 3290 Beacon Placements Ltd 3290 Beacon Placements Ltd 3290 Bournemouth Park Academy 3250 Bramley Care Ltd T/A Apple Orchard 3060 Brentwood Academies Trust T/A Chase High School	16/12/2022 16/12/2022	12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance 200000.00 Catering Food And Beverages 10000.00 Grants 2100.00 Additional Allowances (non employee) 2025.00 Additional Allowances (non employee) 5774.44 Private Contractors 5931.52 Private Contractors 3934.80 Private Contractors 3474.00 Private Contractors 22777.0 Private Contractors 22777.0 Private Contractors 9254.00 Private Contractors 9254.00 Private Contractors 105103.19 Other Establishments 4435.72 Accomodation Payment 4207.14 Accomodation Payment 20700.26 Private Contractors 11452.53 Private Contractors 11452.53 Private Contractors 22671.00 Private Contractors 22671.00 Private Contractors	Services Equipment Furniture And Materials Catering Grants And Subscriptions Services Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health	Housing Services Central Services Adult Social Care Children And Education Services Adult Social Care	1209 Accora Ltd 16165 Alipay Limited - Southend 5637 Apex Evolution Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1260 Ashgate House Limited 1260 Ashgate House Limited 1260 Ashgate House Limited 1260 Ashgate Instead Trust Limited T/A St Helen'S Catholic Primary School 3040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School 3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3040 Assisi Catholic Trust T/A Stered Heart Catholic Primary School Solution School Berons Court Primary School & Nursery 3290 Beacon Placements Ltd 3290 Beacon Placements Ltd 3290 Beacon Placements Ltd 3060 Berfairs Academy School 3040 Bournemouth Park Academy 3250 Bramley Care Ltd T/A Apple Orchard 3060 Brentwood Academies Trust T/A Chase High School 1105 Brooks Care & Nursing Services Ltd	16/12/2022 16/12/2022	12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance 200000.00 Catering Food And Beverages 10000.00 Grants 2100.00 Additional Allowances (non employee) 2025.00 Additional Allowances (non employee) 5774.44 Private Contractors 5931.52 Private Contractors 8394.80 Private Contractors 3474.00 Private Contractors 2531.00 Private Contractors 2277.70 Private Contractors 9254.00 Private Contractors 105103.19 Other Establishments 4435.72 Accomodation Payment 4207.14 Accomodation Payment 4207.14 Private Contractors 2151.00 Private Contractors 21512.29 Private Contractors	Services Equipment Furniture And Materials Catering Grants And Subscriptions Services Other Agencies Other Establishments Services Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health	Housing Services Central Services Adult Social Care Children And Education Services Adult Social Care It Environmental And Regulatory Services	1209 Accora Ltd 6165 Alipay Limited - Southend 5637 Apex Evolution Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1520 Ashtead House Limited 1260 Ashtead House Limited 1260 Ashtead House Limited 1260 Ashtead House Limited 1304 Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School 3040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School 3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3040 Assisi Catholic Trust T/A S George'S Catholic Primary School And Nursery 3040 Barons Court Primary School & Nursery 3290 Beacon Placements Ltd 3060 Belfairs Academy School 3040 Bournemouth Park Academy 3250 Bramley Care Ltd T/A Apple Orchard 3060 Brentwood Academies Trust T/A Chase High School 1105 Brooks Care & Nursing Services Ltd 4570 Bureau Veritas Uk Limited	16/12/2022 16/12/2022	12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance 200000.00 Catering Food And Beverages 10000.00 Grants 2100.00 Additional Allowances (non employee) 2025.00 Additional Allowances (non employee) 5774.44 Private Contractors 5931.52 Private Contractors 3394.80 Private Contractors 33474.00 Private Contractors 2377.70 Private Contractors 2277.70 Private Contractors 2277.70 Private Contractors 105103.19 Other Establishments 4435.72 Accomodation Payment 4207.14 Accomodation Payment 29070.26 Private Contractors 11452.53 Private Contractors 25671.00 Private Contractors 25912.29 Private Contractors 26911.25 Consultancy Services	Services Equipment Furniture And Materials Catering Grants And Subscriptions Services Services Other Agencies Other Establishments Services Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health	Housing Services Central Services Adult Social Care Children And Education Services Adult Social Care tt Environmental And Regulatory Services Children And Education Services Children And Education Services Adult Social Care tt Environmental And Regulatory Services	1209 Accora Ltd 16165 Alipay Limited - Southend 5637 Apex Evolution Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1260 Ashtead House Limited 1260 Ashtead House Limited 1260 Ashtead House Limited 13040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School 3040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School 3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School Nursery 3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School 5111 Barcham Trees Plc 3040 Barons Court Primary School & Nursery 3290 Beacon Placements Ltd 3290 Bearnemouth Park Academy 3250 Bramley Care Ltd T/A Apple Orchard 3060 Brentwood Academies Trust T/A Chase High School 1105 Brooks Care & Nursing Services Ltd 4570 Bureau Veritas Uk Limited 3307 By The Bridge Ltd	16/12/2022 16/12/2022	12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance 200000.00 Catering Food And Beverages 10000.00 Grants 2100.00 Additional Allowances (non employee) 2025.00 Additional Allowances (non employee) 5774.44 Private Contractors 5931.52 Private Contractors 3934.80 Private Contractors 3474.00 Private Contractors 2277.70 Private Contractors 2277.70 Private Contractors 2177.70 Private Contractors 2177.70 Private Contractors 2153.10 Private Contractors 2153.10 Private Contractors 2153.10 Private Contractors 2153.10 Private Contractors 2153.11 Other Establishments 4435.72 Accomodation Payment 4207.14 Accomodation Payment 4207.14 Private Contractors 11452.53 Private Contractors 11452.53 Private Contractors 22671.00 Private Contractors 406.02 Private Contractors 406.02 Private Contractors	Services Equipment Furniture And Materials Catering Grants And Subscriptions Services Services Other Agencies Other Establishments Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health	Housing Services Central Services Central Services Adult Social Care Children And Education Services	1209 Accora Ltd 16165 Alipay Limited - Southend 1637 Apex Evolution Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1260 Ashgate House Limited 1260 Ashgate House Limited 1260 Ashgate House Limited 1260 Ashgate House Limited 1260 Ashgate Catholic Trust Limited T/A St Helen'S Catholic Primary School 3040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School 3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3040 Assisi Catholic Trust T/A Scred Heart Catholic Primary School And Nursery 1040 Barons Court Primary School & Nursery 1050 Berons Court Primary School & Nursery 1050 Berons Court Primary School & Nursery 1050 Beacon Placements Ltd 1060 Berons Court Primary School 1070 Brons Court Primary School 1070 Brons Placements Ltd 1070 Bureau Verlat Academy 1070 Bureau Verlats Uk Limited 1070 Bureau Verlats Uk Limited 1070 By The Bridge Ltd	16/12/2022 16/12/2022	12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance 200000.00 Catering Food And Beverages 10000.00 Grants 2100.00 Additional Allowances (non employee) 2025.00 Additional Allowances (non employee) 5774.44 Private Contractors 5931.52 Private Contractors 3347.00 Private Contractors 3347.00 Private Contractors 2531.00 Private Contractors 2531.00 Private Contractors 25277.70 Private Contractors 105103.19 Other Establishments 4435.72 Accomodation Payment 4207.14 Accomodation Payment 29070.26 Private Contractors 11452.53 Private Contractors 25511.20 Private Contractors 25512.29 Private Contractors 25512.29 Private Contractors 6911.25 Consultancy Services 4284.00 Private Contractors 4284.00 Private Contractors	Services Equipment Furniture And Materials Catering Grants And Subscriptions Services Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health	Housing Services Central Services Adult Social Care Children And Education Services Adult Social Care tt Environmental And Regulatory Services Children And Education Services	1209 Accora Ltd 16165 Alipay Limited - Southend 1637 Apex Evolution Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1520 Ashgate House Limited 1260 Ashgate Indust Limited T/A St Helen'S Catholic Primary School 3040 Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School 3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery 3040 Assisi Catholic Trust T/A St George'S Catholic Primary School And Nursery 3040 Assisi Catholic Trust T/A St George'S Catholic Primary School And Nursery 3290 Beacon Placements Ltd 3290 Beacon Placements Ltd 3290 Beacon Placements Ltd 3290 Beacon Placements Ltd 3250 Bramley Care Ltd T/A Apple Orchard 3060 Breifairs Academy 3250 Bramley Care Ltd T/A Apple Orchard 3060 Breinvood Academies Trust T/A Chase High School 1105 Brooks Care & Nursing Services Ltd 4570 Bureau Verltas Ut Limited 3307 By The Bridge Ltd 3250 By The Bridge Ltd	16/12/2022 16/12/2022	12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance 200000.00 Catering Food And Beverages 10000.00 Grants 2100.00 Additional Allowances (non employee) 2025.00 Additional Allowances (non employee) 5774.44 Private Contractors 5931.52 Private Contractors 3394.80 Private Contractors 33474.00 Private Contractors 2377.70 Private Contractors 2277.70 Private Contractors 2277.70 Private Contractors 105103.19 Other Establishments 4435.72 Accomodation Payment 4207.14 Accomodation Payment 29070.26 Private Contractors 11452.53 Private Contractors 11452.53 Private Contractors 25671.00 Private Contractors 25911.25 Consultancy Services 4284.00 Private Contractors 3400.04 Private Contractors 3400.04 Private Contractors	Services Equipment Furniture And Materials Catering Grants And Subscriptions Services Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health	Housing Services Central Services Adult Social Care Children And Education Services Adult Social Care te Environmental And Regulatory Services Children And Education Services	1209 Accora Ltd 6165 Alipay Limited - Southend 6637 Apex Evolution Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1520 Ashgate House Limited 1260 Ashgate House Limited 1260 Ashgate House Limited 1260 Ashgate House Limited 1260 Ashgate Instance Limited 1260 Ashgate House Limited 1260 Ashgate Instance Limited 1260 Ashgate Ashgate Limited 1260 Ashgate Ashgate Limited T/A St Helen'S Catholic Primary School 3040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School 3040 Assisi Catholic Trust I /A St George'S Catholic Primary School And Nursery 3040 Assisi Catholic Trust I /A St George'S Catholic Primary School 1111 Barcham Trees Plc 3040 Barons Court Primary School & Nursery 3290 Beacon Placements Ltd 3290 Beacon Placements Ltd 3290 Beacon Placements Ltd 3060 Belfairs Academy School 3040 Bournemouth Park Academy 3250 Bramley Care Ltd T/A Apple Orchard 3060 Brentwood Academies Trust T/A Chase High School 1105 Brooks Care & Nursing Services Ltd 4570 Bureau Veritas Uk Limited 3307 By The Bridge Ltd 3250 By The Bridge Ltd 3250 By The Bridge Ltd 3391 Cast Communities And Sanctuary Seekers Together	16/12/2022 16/12/2022	12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance 200000.00 Catering Food And Beverages 10000.00 Grants 2100.00 Additional Allowances (non employee) 2025.00 Additional Allowances (non employee) 5774.44 Private Contractors 5931.52 Private Contractors 3348.00 Private Contractors 3347.00 Private Contractors 2531.00 Private Contractors 2531.00 Private Contractors 25277.70 Private Contractors 105103.19 Other Establishments 4435.72 Accomodation Payment 4207.14 Accomodation Payment 4207.14 Accomodation Payment 29070.26 Private Contractors 11452.53 Private Contractors 25911.29 Private Contractors 25911.29 Private Contractors 4065.02 Private Contractors 4085.00 Private Contractors 4284.00 Private Contractors 4284.00 Private Contractors 3400.04 Private Contractors	Services Equipment Furniture And Materials Catering Grants And Subscriptions Services Services Other Agencies
ED Growth & Housing ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environmen ED Children & Public Health	Housing Services Central Services Central Services Adult Social Care Children And Education Services	1209 Accora Ltd 16165 Alipay Limited - Southend 1637 Apex Evolution Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1510 Appointmoor Ltd 1260 Ashgate House Limited 1260 Ashgate House Limited 1260 Ashgate House Limited 1260 Ashgate Induse Indu	16/12/2022 16/12/2022	12072703 12072703	2053.00 Tools And Equipment Repair And Maintenance 200000.00 Catering Food And Beverages 10000.00 Grants 2100.00 Additional Allowances (non employee) 2025.00 Additional Allowances (non employee) 5774.44 Private Contractors 5931.52 Private Contractors 3934.80 Private Contractors 3474.00 Private Contractors 2277.70 Private Contractors 2277.70 Private Contractors 9254.00 Private Contractors 105103.19 Other Establishments 4435.72 Accomodation Payment 4207.14 Accomodation Payment 4207.14 Accomodation Payment 29070.26 Private Contractors 11452.53 Private Contractors 22671.00 Private Contractors 22671.00 Private Contractors 4065.02 Private Contractors 4065.02 Private Contractors 4284.00 Private Contractors 4284.00 Private Contractors 3400.04 Private Contractors 3400.04 Private Contractors	Services Equipment Furniture And Materials Catering Grants And Subscriptions Services Services Other Agencies

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ED Children & Public Health	Children And Education Services	3891 Cast Communities And Sanctuary Seekers Together	16/12/2022	12072703	808.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 Cast Communities And Sanctuary Seekers Together	16/12/2022	12072703	808.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 Cast Communities And Sanctuary Seekers Together	16/12/2022	12072703	500.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3310 Cedar Hall School	16/12/2022	12072703	500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Chalkwell Hall Infant School	16/12/2022	12072703	127565.98 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 Chalkwell Hall Junior School	16/12/2022	12072703	175598.13 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250 Channels & Choices Therapeutic Community	16/12/2022	12072703	21384.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	16/12/2022	12072703	14964.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	16/12/2022	12072703	1496.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	16/12/2022	12072703	2492.23 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	16/12/2022	12072703	3319.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	16/12/2022	12072703	3559.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	16/12/2022	12072703	4499.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	16/12/2022	12072703	3319.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	16/12/2022	12072703	3237.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	16/12/2022	12072703	3319.96 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8600 Corporate Travel Management (North) Limited	16/12/2022	12072703	1004.92 Travel Expenses	Car Allowances
ED Children & Public Health	Children And Education Services	3250 Curam Domi Solutions Ltd	16/12/2022	12072703	23571.30 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	16/12/2022	12072703	1500.00 Accommodation Costs	Expenses
ED Growth & Housing ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House 6011 Devine Treasures T/A Devine Beach Guest House	16/12/2022	12072703 12072703	1550.00 Accommodation Costs 500.00 Accommodation Costs	Expenses Expenses
	Housing Services		16/12/2022			
ED Growth & Housing ED Growth & Housing	Housing Services Housing Services	6010 Devine Treasures T/A Devine Beach Guest House 6010 Devine Treasures T/A Devine Beach Guest House	16/12/2022 16/12/2022	12072703 12072703	1575.00 Accommodation Costs 3060.00 Accommodation Costs	Expenses Expenses
ED Growth & Housing	Housing Services Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	16/12/2022	12072703	1400.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	16/12/2022	12072703	2040.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	16/12/2022	12072703	1350.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	16/12/2022	12072703	2100.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	16/12/2022	12072703	1535.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Diverse Rec Ltd T/A People Pool Ltd	16/12/2022	12072703	1948.63 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3591 F4Law Limited T/A Lextox	16/12/2022	12072703	524.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3891 F4I aw Limited T/A Lextox	16/12/2022	12072703	1012.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040 Earls Hall Junior School	16/12/2022	12072703	265939.99 Other Establishments	Other Establishments
ED Finance & Resources	Central Services	6170 East Anglian Chambers Fee Account T/A Mr Matthew Edwards	16/12/2022	12072703	650.00 Barristers fees	Services
ED Strategy, Change & Governance		7105 East Anglian Chambers T/A Mr Darren Watts	16/12/2022	12072703	900.00 Barristers fees	Services
ED Strategy, Change & Governance		7105 East Anglian Chambers T/A Ms Sarah Duxbury	16/12/2022	12072703	3250.00 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3250 Eastern Family Services T/A Eastern Fostering Services Ltd	16/12/2022	12072703	3500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Eastern Family Services T/A Eastern Fostering Services Ltd	16/12/2022	12072703	3416.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Eastern Family Services T/A Eastern Fostering Services Ltd	16/12/2022	12072703	3399.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Eastwood Primary School	16/12/2022	12072703	176572.56 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1391 Encircle Housing	16/12/2022	12072703	3999.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	16/12/2022	12072703	517.75 Private Contractors	Other Agencies
ED Neighbourhoods & Environme	nt Cultural and Related Services	7540 Ernest Doe And Sons Ltd	16/12/2022	12072703	8667.15 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3040 Fairways Primary School	16/12/2022	12072703	168518.37 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3250 Family Works Fostering	16/12/2022	12072703	3942.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 Farney Close School	16/12/2022	12072703	23333.33 Private Contractors	Other Agencies
ED Strategy, Change & Governance		7105 Field Court Chambers - Fees Account T/A Mr Mark Baumohl	16/12/2022	12072703	700.00 Court Costs And Legal Fees	Services
	nt Highways And Transport Services	5230 Flowbird Smart City Uk Limited	16/12/2022	12072703	1215.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 Foster Care Uk	16/12/2022	12072703	5115.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Fostering Support Group	16/12/2022	12072703	3453.30 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Fusion Fostering Ltd	16/12/2022	12072703	3981.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	16/12/2022	12072703	874.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	16/12/2022	12072703	788.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	16/12/2022	12072703	1444.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Golden Keys Care Agency Limited	16/12/2022 16/12/2022	12072703 12072703	1862.00 Private Contractors 532.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited	16/12/2022	12072703	1064.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1110 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1303.30 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1456 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	7457.70 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1450 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2280.20 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1625.88 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1020 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2288.20 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1456 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2288.20 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1170 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1625.88 Recruitment	Indirect Employee Expenses
FD Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1452.97 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1020 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1042.08 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1471.24 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	697.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1046.34 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1300.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2605.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	690.84 Agency Staff	Direct Employee Expenses
	Adult Contal Cons	1040 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	560.13 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040 Hays specialist Recruitment Eta Receipts Recruitment File Only	10/12/2022	120/2/03	JOU. 13 Agency Stair	Direct Employee Expenses

ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	620.51 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	586.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	5130.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	765.16 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1412.13 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2565.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1026.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	620.51 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	548.22 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1103.43 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	697.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	690.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	798.80 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	582.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	529.23 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	805.35 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	643.97 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	683.04 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	567.58 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2625.35 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2625.35 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	607.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1539.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1026.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	758.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1026.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1387.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1387.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1387.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1387.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3441 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1625.88 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3030 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	556.15 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3154 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	586.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	677.76 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1059.33 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	775.26 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3143 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	959.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2216.69 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1702.71 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1251.60 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1564.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1714.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	584.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	620.51 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1065.54 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1711.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1599.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2367.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1823.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1636.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1636.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	960.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	960.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1564.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1711.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3991 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1829.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1802.64 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	611.90 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	832.56 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1711.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1387.52 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1711.27 Agency Staff	
			., , .			Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1573.05 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3143 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	946.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1059.33 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	612.13 Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	910.74 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1561.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1582.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1636.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1823.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3154 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	586.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2336.18 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	503.12 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1387.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1387.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1387.60 Agency Staff	1
						Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1387.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1110.08 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1387.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	7759.50 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	609.00 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	761.25 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1732.71 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	577.57 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7075 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1732.71 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	739.50 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	761.25 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1625.88 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	2156 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1625.88 Recruitment	Indirect Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	4965.12 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	4965.12 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	4965.12 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	4965.12 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7085 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	629.65 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	827.52 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	648.99 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7085 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	629.65 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	620.62 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	658.47 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	694.50 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1055.04 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2137.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	586.95 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	586.95 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	586.95 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	586.95 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	586.95 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2491.80 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	586.96 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	586.95 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	620.40 Agency Staff	Direct Employee Expenses
FD Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1000.58 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1000.58 Agency Staff	Direct Employee Expenses
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ED Growth & Housing	Housing Services	6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	3192.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	593.72 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1254.95 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	593.72 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1433.15 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	732.25 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	587.95 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	587.95 Agency Staff	Direct Employee Expenses
	ent Children And Education Services	4522 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	3420.00 Agency Staff	Direct Employee Expenses
	ent Children And Education Services	4522 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	3420.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	711.40 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme	ent Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme	ent Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme	ent Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		7510 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		7510 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		7510 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme	ent Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme	ent Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	560.18 Agency Staff	Direct Employee Expenses
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ED Neighbourhoods & Environment Environmental And Regulatory Services	4526 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	607.95 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment Environmental And Regulatory Services	4526 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1334.61 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment Environmental And Regulatory Services	4526 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	607.95 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	582.57 Agency Staff	Direct Employee Expenses
FD Neighbourhoods & Environment Cultural and Related Services	7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	570.54 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment Cultural and Related Services	7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	570.54 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment Highways And Transport Services	5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	3506.75 Recruitment	Indirect Employee Expenses
ED Neighbourhoods & Environment Highways And Transport Services	5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	6118.05 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	788.20 Agency Staff	
		., , .			Direct Employee Expenses
ED Neighbourhoods & Environment Highways And Transport Services	5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1887.60 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment Highways And Transport Services	5015 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2415.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment Highways And Transport Services	5005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1724.80 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	783.66 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2451.85 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	768.26 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment Highways And Transport Services	5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1492.88 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	768.26 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	783.66 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	788.20 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment Highways And Transport Services	5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	6118.05 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	3876.00 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	673.36 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance Central Services	2200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	553.41 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2152.91 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1107.12 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	549.32 Agency Staff	
ED Strategy, Change & Governance Central Services					Direct Employee Expenses
ED Strategy, Change & Governance Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1913.96 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2100.40 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance Central Services	2200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	553.41 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	951.89 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance Central Services	7128 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1849.05 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	1664.20 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance Central Services	7139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2315.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance Central Services	7139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2315.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	2100.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	840.14 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance Central Services	7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022	12072703	840.14 Agency Staff	Direct Employee Expenses
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FD Strategy, Change & Governance Central Services	7128 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022			
ED Strategy, Change & Governance Central Services ED Children & Public Health Children And Education Services	7128 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	16/12/2022 16/12/2022	12072703	1479.24 Agency Staff 150213 30 Other Establishments	
ED Children & Public Health Children And Education Services	3040 Heycroft Primary School	16/12/2022	12072703	150213.30 Other Establishments	Other Establishments
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3040 Heycroft Primary School 3250 I.M.P.A.C.T Childrens Residential Care	16/12/2022 16/12/2022	12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors	Other Establishments Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health Public Health	3040 Heycroft Primary School 3250 I.M.P.A.C.T Childrens Residential Care 7713 Institute Of Health Visiting	16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Training Expenses	Other Establishments Other Agencies Indirect Employee Expenses
ED Children & Public Health	3040 Heycroft Primary School 3250 I.M.P.A.C.T Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme	16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Training Expenses 3144.12 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health	3040 Heycroft Primary School 3250 I.M.P.A.C.T Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Training Expenses 3144.12 Private Contractors 4055.52 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies Other Agencies
ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services	3040 Heycroft Primary School 3250 I.M.P.A.C.T. Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Training Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5432.00 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities Adult Social Care	3040 Heycroft Primary School 3250 I.M.P.A.C.T Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 1105 J C Michael Groups Ltd	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Training Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5432.00 Private Contractors 503.50 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Communities Adult Social Care ED Adults & Communities	3040 Heycroft Primary School 3250 I.M.P.A.C.T Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 1105 J C Michael Groups Ltd 1105 J C Michael Groups Ltd	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Training Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5432.00 Private Contractors 503.50 Private Contractors 665.00 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Adults & Communities	3040 Heycroft Primary School 3250 I.M.P.A.C.T Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 1105 J C Michael Groups Ltd 1105 J C Michael Groups Ltd 1105 J C Michael Groups Ltd	16/12/2022 16/12/2002 16/12/2002 16/12/2002 16/12/2002 16/12/2002 16/12/2002 16/12/2002 16/12/2002 16/12/2002	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Training Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5432.00 Private Contractors 503.50 Private Contractors 1197.00 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Adults & Communities	3040 Heycroft Primary School 3250 I.M.P.A.C.T Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 1105 J C Michael Groups Ltd	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Training Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5432.00 Private Contractors 503.50 Private Contractors 665.00 Private Contractors 1197.00 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Adults & Communities	3040 Heycroft Primary School 3250 I.M.P.A.C.T Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 1105 J C Michael Groups Ltd 1105 J C Michael Groups Ltd 1105 J C Michael Groups Ltd	16/12/2022 16/12/2002 16/12/2002 16/12/2002 16/12/2002 16/12/2002 16/12/2002 16/12/2002 16/12/2002 16/12/2002	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Training Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5432.00 Private Contractors 503.50 Private Contractors 1197.00 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Adults & Communities	3040 Heycroft Primary School 3250 I.M.P.A.C.T Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 1105 J C Michael Groups Ltd	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Training Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5432.00 Private Contractors 503.50 Private Contractors 665.00 Private Contractors 1197.00 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Adults & Communities	3040 Heycroft Primary School 3250 I.M.P.A.C.T Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 1105 J C Michael Groups Ltd	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Trialing Expenses 3144.12 Private Contractors 4055.52 Private Contractors 503.50 Private Contractors 655.00 Private Contractors 655.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1349.00 Private Contractors 1577.00 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Adults & Communities	3040 Heycroft Primary School 3250 I.M.P.A.C.T Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 1105 J C Michael Groups Ltd	16/12/2022 16/12/2002 16/12/2002 16/12/2002 16/12/2002 16/12/2002 16/12/2002 16/12/2002 16/12/2002 16/12/2002 16/12/2002 16/12/2002 16/12/2002 16/12/2002	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Training Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5432.00 Private Contractors 5432.00 Private Contractors 665.00 Private Contractors 1197.00 Private Contractors 1349.00 Private Contractors 1577.00 Private Contractors 532.00 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Adults & Communities	3040 Heycroft Primary School 3250 I.M.P.A.C.T Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 3150 Integrated Services Programme 1105 J C Michael Groups Ltd	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Training Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5432.00 Private Contractors 503.50 Private Contractors 665.00 Private Contractors 1197.00 Private Contractors 1349.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1570.00 Private Contractors 932.00 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Adults & Communities	3040 Heycroft Primary School 3250 I.M.P.A.C.T Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 1105 J C Michael Groups Ltd	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Triaining Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5432.00 Private Contractors 533.50 Private Contractors 665.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1349.00 Private Contractors 1577.00 Private Contractors 532.00 Private Contractors 532.00 Private Contractors 1529.50 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Adults & Communities	3040 Heycroft Primary School 3250 I.M.P.A.C.T Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 1105 J C Michael Groups Ltd	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Training Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5432.00 Private Contractors 5432.00 Private Contractors 665.00 Private Contractors 1197.00 Private Contractors 1349.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 532.00 Private Contractors 532.00 Private Contractors 532.00 Private Contractors 921.50 Private Contractors 655.50 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Adults & Communities	3040 Heycroft Primary School 3250 I.M.P.A.C.T Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 1105 J C Michael Groups Ltd	16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Training Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5432.00 Private Contractors 5432.00 Private Contractors 665.00 Private Contractors 1197.00 Private Contractors 1399.00 Private Contractors 1399.00 Private Contractors 1377.00 Private Contractors 532.00 Private Contractors 532.00 Private Contractors 532.50 Private Contractors 532.50 Private Contractors 1529.50 Private Contractors 655.50 Private Contractors 541.50 Private Contractors 1349.00 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Adults & Communities	3040 Heycroft Primary School 3250 I.M.P.A.C.T Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 1105 J.C Michael Groups Ltd 1263 J.C Michael Groups Ltd 1270 J.C Michael Groups Ltd 1270 J.C Michael Groups Ltd 1270 J.C Michael Groups Ltd 1170 J.C Michael Groups Ltd	16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Training Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5432.00 Private Contractors 503.50 Private Contractors 665.00 Private Contractors 197.00 Private Contractors 1349.00 Private Contractors 137.00 Private Contractors 532.00 Private Contractors 532.00 Private Contractors 521.50 Private Contractors 521.50 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1534.00 Private Contractors 149.00 Private Contractors 149.00 Private Contractors 149.00 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Adults & Communities	3040 Heycroft Primary School 3250 I.M.P.A.C.T Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 1105 J C Michael Groups Ltd	16/12/2022 16/12/2022	12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Triaining Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5432.00 Private Contractors 5432.00 Private Contractors 655.00 Private Contractors 1197.00 Private Contractors 1349.00 Private Contractors 1577.00 Private Contractors 532.00 Private Contractors 532.00 Private Contractors 5129.50 Private Contractors 5129.50 Private Contractors 541.50 Private Contractors 541.50 Private Contractors 149.00 Private Contractors 139.00 Private Contractors 139.00 Private Contractors 165.00 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Children And Education Services ED Children & Public Health ED Children And Education Services ED Adults & Communities	3040 Heycroft Primary School 3250 I.M.P.A.C.T. Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 1105 J C Michael Groups Ltd	16/12/2022 16/12/2022	12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Trianing Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5432.00 Private Contractors 5432.00 Private Contractors 665.00 Private Contractors 1197.00 Private Contractors 1399.00 Private Contractors 1397.00 Private Contractors 1397.00 Private Contractors 532.00 Private Contractors 532.50 Private Contractors 521.50 Private Contractors 1529.50 Private Contractors 149.00 Private Contractors 149.00 Private Contractors 149.00 Private Contractors 149.00 Private Contractors 1597.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Adults & Communities	3040 Heycroft Primary School 3250 I.M.P.A.C.T Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 1105 J.C Michael Groups Ltd	16/12/2022 16/12/2022	12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Training Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5432.00 Private Contractors 503.50 Private Contractors 665.00 Private Contractors 197.00 Private Contractors 139.00 Private Contractors 137.00 Private Contractors 532.00 Private Contractors 532.00 Private Contractors 521.50 Private Contractors 521.50 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1539.00 Private Contractors 1349.00 Private Contractors 1349.00 Private Contractors 1377.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Adults & Communities	3040 Heycroft Primary School 3250 I.M.P.A.C.T. Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 1105 J.C Michael Groups Ltd	16/12/2022 16/12/2022	12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Trianing Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5432.00 Private Contractors 5432.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1349.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 921.50 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1541.50 Private Contractors 149.00 Private Contractors 149.00 Private Contractors 1577.00 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED 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 ED Children & Public Health Children And Education Services	3040 Heycroft Primary School 3250 I.M.P.A.C.T. Olindrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 1105 J C Michael Groups Ltd	16/12/2022 16/12/2022	12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Trianing Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5432.00 Private Contractors 5432.00 Private Contractors 665.00 Private Contractors 1197.00 Private Contractors 1349.00 Private Contractors 1377.00 Private Contractors 1377.00 Private Contractors 1527.00 Private Contractors 521.50 Private Contractors 521.50 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1541.50 Private Contractors 1349.00 Private Contractors 1349.00 Private Contractors 1397.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 532.00 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Adults & Communities ED Adults & Co	3040 Heycroft Primary School 3250 I.M.P.A.C.T Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 1105 J C Michael Groups Ltd	16/12/2022 16/12/2022	12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Trialing Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5432.00 Private Contractors 655.00 Private Contractors 197.00 Private Contractors 139.00 Private Contractors 1349.00 Private Contractors 532.00 Private Contractors 532.00 Private Contractors 532.00 Private Contractors 5159.50 Private Contractors 5159.50 Private Contractors 1599.50 Private Contractors 1599.50 Private Contractors 1349.00 Private Contractors 1349.00 Private Contractors 1349.00 Private Contractors 1377.00 Private Contractors 1577.00 Private Contractors 532.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1532.00 Private Contractors 1661.32 Private Contractors 1661.32 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Adults & Communities ED Adu	3040 Heycroft Primary School 3250 I.M.P.A.C.T. Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 1105 J.C Michael Groups Ltd	16/12/2022 16/12/2022	12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Trianing Expenses 3144.12 Private Contractors 4055.52 Private Contractors 532.00 Private Contractors 532.00 Private Contractors 1197.00 Private Contractors 1349.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1541.50 Private Contractors 1541.50 Private Contractors 1349.00 Private Contractors 1541.50 Private Contractors 1577.00 Private Contractors 165.00 Private Contractors 165.00 Private Contractors 165.00 Private Contractors 1661.32 Private Contractors 11661.32 Private Contractors 1991.639 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Children AD Education Services ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children An Education Services ED Children & Public Health ED Children An Education Services	3040 Heycroft Primary School 3250 I.M.P.A.C.T Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 3150 I.C Michael Groups Ltd 1105 J.C Michael Groups Ltd	16/12/2022 16/12/2022	12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Trianing Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5432.00 Private Contractors 5432.00 Private Contractors 665.00 Private Contractors 1197.00 Private Contractors 1349.00 Private Contractors 1377.00 Private Contractors 1577.00 Private Contractors 532.00 Private Contractors 521.50 Private Contractors 521.50 Private Contractors 521.50 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 149.00 Private Contractors 149.00 Private Contractors 149.00 Private Contractors 1577.00 Private Contractors 1529.52 Private Contractors 1529.52 Private Contractors 1661.32 Private Contractors 1901.63 Private Contractors 19916.97 Private Contractors 19916.97 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children And Education Services ED Children & Public Health ED Children And Education Services ED Children And Education Services	3040 Heycroft Primary School 3250 I.M.P.A.C.T Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 1105 J C Michael Groups Ltd	16/12/2022 16/12/2022	12072703 12072703	150213.30 Other Establishments 20888.90 Private Contractors 3840.00 Trianing Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5425.00 Private Contractors 5425.00 Private Contractors 197.00 Private Contractors 197.00 Private Contractors 1349.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 921.50 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1541.50 Private Contractors 1541.50 Private Contractors 149.00 Private Contractors 197.00 Private Contractors 197.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1572.00 Private Contractors 1661.32 Private Contractors 1980.63 Private Contractors 1981.637 Private Contractors 1991.637 Private Contractors 1991.637 Private Contractors 1994.53 Private Contractors 1994.53 Private Contractors 1994.55 Private Contractors 1994.54 Private Contractors 1995.31 Other Establishments	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Adults & Communities ED Adu	3040 Heycroft Primary School 3250 I.M.P.A.C.T. Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 1105 J.C Michael Groups Ltd 1105 J	16/12/2022 16/12/2022	12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Trianing Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5432.00 Private Contractors 5432.00 Private Contractors 197.00 Private Contractors 1197.00 Private Contractors 1349.00 Private Contractors 1377.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 532.00 Private Contractors 532.50 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1541.50 Private Contractors 149.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1579.00 Private Contractors 1590.50 Private Contractors 1661.32 Private Contractors 1991.63 Private Contractors 1991.63 Private Contractors 1991.63 Private Contractors 390.4 S Private Contractors 390.4 S Private Contractors 390.4 S Private Contractors 390.5 Private Contractors 390.6 Private Contractors 390.7 Private Contractors 390.7 Private Contractors 390.9 Private Contractors 390.9 Private Contractors 390.9 Private Contractors 390.9 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health	3040 Heycroft Primary School 3250 I.M.P.A.C.T Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 1105 J C Michael Groups Ltd 1383 J C Michael Groups Ltd 1394 C Michael Groups Ltd 1304 Learning In Harmony Trust T/A Temple Sutton Primary School 3040 Learning In Harmony Trust T/A Topre Greenways School 3040 Learning In Harmony Trust T/A Darlinghurst Academy 3040 Leigh North Street Primary School 3040 Lim Mat T/A Edwards Hall Primary School 3040 Lim Mat T/A Edwards Hall Primary School	16/12/2022 16/12/2022	12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Training Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5432.00 Private Contractors 5432.00 Private Contractors 197.00 Private Contractors 197.00 Private Contractors 1349.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 532.00 Private Contractors 532.00 Private Contractors 532.05 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1541.50 Private Contractors 1490.00 Private Contractors 1490.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1650.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1560.00 Private Contractors 1661.32 Private Contractors 1960.63 Private Contractors 19916.97 Private Contractors 19916.97 Private Contractors 19916.97 Private Contractors 18995.31 Other Establishments 18721.01 Private Contractors 18291.47 Private Contractors 18291.47 Private Contractors 18291.47 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Childre	3040 Heycroft Primary School 3250 I.M.P.A.C.T. Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 1105 J.C Michael Groups Ltd 1105 J	16/12/2022 16/12/2022	12072703 12072703	150213.30 Other Establishments 20888.90 Private Contractors 3840.00 Trianing Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5405.00 Private Contractors 5405.00 Private Contractors 5405.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1541.50 Private Contractors 1541.50 Private Contractors 1349.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1579.50 Private Contractors 1580.20 Private Contractors 1166.132 Private Contractors 1166.132 Private Contractors 1196.137 Private Contractors 1196.138 Private Contractors 1196.148 Private Contractors 1196.159 Private Contractors 1196.179 Private Contractors 1196.179 Private Contractors 1197.179 Pr	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health	3040 Heycroft Primary School 3250 I.M.P.A.C.T Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 1105 J C Michael Groups Ltd 1383 J C Michael Groups Ltd 1394 C Michael Groups Ltd 1304 Learning In Harmony Trust T/A Temple Sutton Primary School 3040 Learning In Harmony Trust T/A Topre Greenways School 3040 Learning In Harmony Trust T/A Darlinghurst Academy 3040 Leigh North Street Primary School 3040 Lim Mat T/A Edwards Hall Primary School 3040 Lim Mat T/A Edwards Hall Primary School	16/12/2022 16/12/2022	12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Training Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5432.00 Private Contractors 5432.00 Private Contractors 197.00 Private Contractors 197.00 Private Contractors 1349.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 532.00 Private Contractors 532.00 Private Contractors 532.05 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1541.50 Private Contractors 1490.00 Private Contractors 1490.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1650.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1560.00 Private Contractors 1661.32 Private Contractors 1960.63 Private Contractors 19916.97 Private Contractors 19916.97 Private Contractors 19916.97 Private Contractors 18995.31 Other Establishments 18721.01 Private Contractors 18291.47 Private Contractors 18291.47 Private Contractors 18291.47 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Childre	3040 Heycroft Primary School 3250 I.M.P.A.C.T. Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 1105 J.C Michael Groups Ltd 1105 J	16/12/2022 16/12/2022	12072703 12072703	150213.30 Other Establishments 20888.90 Private Contractors 3840.00 Trianing Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5405.00 Private Contractors 5405.00 Private Contractors 5405.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1541.50 Private Contractors 1541.50 Private Contractors 1349.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1579.50 Private Contractors 1580.20 Private Contractors 1166.132 Private Contractors 1166.132 Private Contractors 1196.137 Private Contractors 1196.138 Private Contractors 1196.148 Private Contractors 1196.159 Private Contractors 1196.179 Private Contractors 1196.179 Private Contractors 1197.179 Pr	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Children & Public H	3040 Heycroft Primary School 3250 I.M.P.A.C.T. Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 3105 J.C Michael Groups Ltd 1105 J	16/12/2022 16/12/2022	12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Training Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5405.00 Private Contractors 5405.00 Private Contractors 5405.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1394.00 Private Contractors 1397.00 Private Contractors 1577.00 Private Contractors 1527.00 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1541.50 Private Contractors 149.00 Private Contractors 1394.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1529.50 Private Contractors 1579.00 Private Contractors 1590.50 Private Contractors 1590.50 Private Contractors 1991.63 Private Contractors 1991.63 Private Contractors 1991.63 Private Contractors 1991.63 Private Contractors 1791.00 Private Contractors 1891.91 Private Contractors 18721.01 Private Contractors	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health Children And Education Services ED Children & Public Health ED Chi	3040 Heycroft Primary School 3250 I.M.P.A.C.T Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 3105 J.C Michael Groups Ltd 1105 J.	16/12/2022 16/12/2022	12072703 12072703	150213.30 Other Establishments 20888.90 Private Contractors 3840.00 Trianing Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5432.00 Private Contractors 565.00 Private Contractors 197.00 Private Contractors 1197.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 201.50 Private Contractors 5152.00 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1519.00 Private Contractors 1519.00 Private Contractors 1349.00 Private Contractors 1349.00 Private Contractors 137.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1571.00 Private Contractors 1571.00 Private Contractors 1571.00 Private Contractors 1571.00 Private Contractors 1580.15 Private Contractors 1661.32 Private Contractors 1991.6.37 Private Contractors 1891.47 Private Contractors 1991.60 Okacommodation Costs 1958.00 Accommodation Costs 1958.00 Commissioned Training	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies Expenses Main Contractor Services
ED Children & Public Health ED Adults & Communities ED Children & Public Health Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health ED Children And Education Services ED Children & Public Health ED Children And Education Services ED Children & Public Health ED Children And Education Services ED Children & Public Health Children And Education Services ED Children & Public Health ED Children And Education Services ED Children & Public Health ED Children And Education Services ED Children & Public Health ED Children And Education Services ED Children & Public Health ED Children And Education Services ED Children And Education Services ED Children And Education Services ED Children And	3040 Heycroft Primary School 3250 I.M.P.A.C.T. Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 3105 J.C Michael Groups Ltd 1105 J	16/12/2022 16/12/2022	12072703 12072703	150213.30 Other Establishments 20888.90 Private Contractors 3840.00 Trianing Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5405.00 Private Contractors 5405.00 Private Contractors 5405.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1529.50 Private Contractors 1549.00 Private Contractors 1549.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1166.132 Private Contractors 1166.132 Private Contractors 1196.132 Private Contractors 1196.132 Private Contractors 1196.132 Private Contractors 1196.132 Private Contractors 1196.134 Private Contractors 1196.145 Private Contractors 1196.154 Private Contractors 1196.155 Private Contractors 1156.00 August Contractors 1157.00 August Contractor	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies Expenses Main Contractor Services Other Establishments
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED	3040 Heycroft Primary School 3250 I.M.P.A.C.T. Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 3105 J.C Michael Groups Ltd 1105 J	16/12/2022 16/12/2022	12072703 12072703	150213.30 Other Establishments 20688.90 Private Contractors 3840.00 Trianing Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5432.00 Private Contractors 5432.00 Private Contractors 5655.00 Private Contractors 1197.00 Private Contractors 1394.00 Private Contractors 1397.00 Private Contractors 1397.00 Private Contractors 1527.00 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1541.50 Private Contractors 1349.00 Private Contractors 1349.00 Private Contractors 1397.00 Private Contractors 1197.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1661.32 Private Contractors 1891.63 Private Contractors 24801.63 Private Contractors 24801.63 Private Contractors 3904.35 Private Contractors 3904.35 Private Contractors 3904.35 Private Contractors 3891.47 Private Contractors 8291.47 Private Contractors 8591.00 Accommodation Costs 750.00 Main Contractor 19580.00 Commissioned Training 279350.96 Other Establishments 3784.47 Room Hire	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies
ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Chi	3040 Heycroft Primary School 3250 I.M.P.A.C.T Childrens Residential Care 7713 Institute Of Health Visiting 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 3250 Integrated Services Programme 3150 I.C Michael Groups Ltd 1105 J.C Michael Groups Ltd 1105 J.	16/12/2022 16/12/2022	12072703 12072703	150213.30 Other Establishments 20888.90 Private Contractors 3840.00 Trianing Expenses 3144.12 Private Contractors 4055.52 Private Contractors 5425.00 Private Contractors 5425.00 Private Contractors 565.00 Private Contractors 1197.00 Private Contractors 1394.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 921.50 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1529.50 Private Contractors 1541.50 Private Contractors 1541.50 Private Contractors 197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1577.00 Private Contractors 1580.25 Private Contractors 1665.00 Private Contractors 1661.32 Private Contractors 11661.32 Private Contractors 12801.63 Private Contractors 1991.6.97 Private Contractors 1991.0.97 Private Contractors 199	Other Establishments Other Agencies Indirect Employee Expenses Other Agencies

ED Adults & Communities	Adult Social Care	1145 Ncs T/A Westbury Day Care	16/12/2022	12072703	5700.32 Private Contractors	Other Agencies
ED Adults & Communities	Children And Education Services	7010 Ne Lon Nhs Ft T/A North East London Nhs Foundation Trust	16/12/2022	12072703	18273.00 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250 Newhaven Care Limited	16/12/2022	12072703	22174.20 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3310 Northwick Park Trust T/A Northwick Park Primary And Nursery Academy	16/12/2022	12072703	500.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Norton Properties	16/12/2022	12072703	2000.00 Loans	Services
Finance & Resources	Central Services	9011 O C Consulting (Uk) Ltd T/A Manestream	16/12/2022	12072703	1000.00 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6130 Ocean Residential Ltd	16/12/2022	12072703	2262.00 Loans	Services
	ent Environmental And Regulatory Services	4575 Osborne Richardson Ltd	16/12/2022	12072703	660.00 Private Contractors	Other Agencies
	ent Environmental And Regulatory Services	7035 Osborne Richardson Ltd	16/12/2022	12072703	607.50 Private Contractors	Other Agencies
	ent Environmental And Regulatory Services	7035 Osborne Richardson Ltd	16/12/2022	12072703	540.00 Private Contractors	Other Agencies
	ent Environmental And Regulatory Services	7035 Osborne Richardson Ltd	16/12/2022	12072703	810.00 Private Contractors	Other Agencies
	ent Environmental And Regulatory Services	7035 Osborne Richardson Ltd	16/12/2022	12072703	810.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Parallel Learning Trust T/A Sutton House Academy	16/12/2022	12072703	72091.39 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 Parallel Learning Trust T/A Victory Park Academy	16/12/2022	12072703	55211.61 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Partnership Learning T/A Southchurch High School	16/12/2022	12072703	3653.45 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 Paul Tait Limited	16/12/2022	12072703	1500.00 Cultural And Entertainment Services	Services
ED Adults & Communities	Cultural And Related Services	4225 Paul Tait Limited	16/12/2022	12072703	5000.00 Services Design And Photography	Services
ED Strategy, Change & Governan		7137 Phoenix Software Ltd	16/12/2022	12072703	19822.59 IT Contracts	Communications And Computing
	ent Environmental And Regulatory Services	7032 Popclimate Limited	16/12/2022	12072703	9997.50 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	16/12/2022	12072703	1821.99 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	16/12/2022	12072703	16808.82 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	16/12/2022	12072703	10816.49 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services Children And Education Services		16/12/2022	12072703	8005.08 Private Contractors	
FD Children & Public Health	Children And Education Services Children And Education Services	3040 Portico Academy Trust 3040 Portico Academy Trust		12072703	3086.37 Private Contractors	Other Agencies
			16/12/2022			Other Agencies
ED Children & Public Health	Children And Education Services	3008 Pre-School Learning Alliance Ltd T/A Early Years Alliance T/A Centre Place Nursery	16/12/2022	12072703	800.00 Grants	Grants And Subscriptions
	ent Cultural and Related Services	7540 Prime Irrigation Ltd	16/12/2022	12072703	974.45 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Prince Avenue Academy	16/12/2022	12072703	2057.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Pro Solutions Ltd T/A Ecc Care	16/12/2022	12072703	1862.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Pro Solutions Ltd T/A Ecc Care	16/12/2022	12072703	532.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Pro Solutions Ltd T/A Ecc Care	16/12/2022	12072703	1254.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	16/12/2022	12072703	3419.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	16/12/2022	12072703	3419.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	16/12/2022	12072703	3077.95 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	16/12/2022	12072703	4537.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	16/12/2022	12072703	3077.95 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	16/12/2022	12072703	3419.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3385 Queensway House	16/12/2022	12072703	1773.66 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Public Health	7712 Queensway Surgery		12072703	877.03 Medical And Health Services	Services
			16/12/2022			
ED Finance & Resources	Housing Services	6165 REDACTED PERSONAL DATA	16/12/2022	12072703	300000.00 Catering Food And Beverages	Catering
ED Finance & Resources ED Finance & Resources	Housing Services Housing Services	6165 REDACTED PERSONAL DATA 6165 REDACTED PERSONAL DATA	16/12/2022 16/12/2022	12072703 12072703	300000.00 Catering Food And Beverages 500000.00 Catering Food And Beverages	Catering Catering
ED Finance & Resources ED Finance & Resources ED Adults & Communities	Housing Services Housing Services Central Services	6165 REDACTED PERSONAL DATA 6165 REDACTED PERSONAL DATA 8601 R Raphael & Sons PIc - Client Monies Re Allpay Mc Collections - Thurrock	16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703	300000.00 Catering Food And Beverages 500000.00 Catering Food And Beverages 200000.00 Catering Food And Beverages	Catering Catering Catering
ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities	Housing Services Housing Services Central Services Adult Social Care	6165 REDACTED PERSONAL DATA 6165 REDACTED PERSONAL DATA 8601 R Raphael & Sons PIc - Client Monies Re Allpay Mc Collections - Thurrock 1320 Re House Limited	16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703	300000.00 Catering Food And Beverages 500000.00 Catering Food And Beverages 200000.00 Catering Food And Beverages 1121.44 Private Contractors	Catering Catering Catering Other Agencies
ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Housing Services Central Services Adult Social Care Adult Social Care	6165 REDACTED PERSONAL DATA 6165 REDACTED PERSONAL DATA 8601 R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock 1320 Re House Limited 1320 Re House Limited	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703	300000.00 Catering Food And Beverages 500000.00 Catering Food And Beverages 200000.00 Catering Food And Beverages 1121.44 Private Contractors 1722.60 Private Contractors	Catering Catering Catering Other Agencies Other Agencies
ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Housing Services Central Services Adult Social Care Adult Social Care Adult Social Care	6165 REDACTED PERSONAL DATA 6165 REDACTED PERSONAL DATA 8601 R Raphael & Sons Pic - Client Monies Re Allpay Mc Collections - Thurrock 1320 Re House Limited 1320 Re House Limited 1320 Re House Limited	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703	300000.00 Catering Food And Beverages 500000.00 Catering Food And Beverages 200000.00 Catering Food And Beverages 1121.44 Private Contractors 1722.60 Private Contractors 864.00 Private Contractors	Catering Catering Catering Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Housing Services Central Services Adult Social Care Adult Social Care	6165 REDACTED PERSONAL DATA 6165 REDACTED PERSONAL DATA 8601 R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock 1320 Re House Limited 1320 Re House Limited	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703	300000.00 Catering Food And Beverages 500000.00 Catering Food And Beverages 200000.00 Catering Food And Beverages 1121.44 Private Contractors 1722.60 Private Contractors	Catering Catering Catering Other Agencies Other Agencies
ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Housing Services Central Services Adult Social Care Adult Social Care Adult Social Care	6165 REDACTED PERSONAL DATA 6165 REDACTED PERSONAL DATA 8601 R Raphael & Sons Pic - Client Monies Re Allpay Mc Collections - Thurrock 1320 Re House Limited 1320 Re House Limited 1320 Re House Limited	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703	300000.00 Catering Food And Beverages 500000.00 Catering Food And Beverages 200000.00 Catering Food And Beverages 1121.44 Private Contractors 1722.60 Private Contractors 864.00 Private Contractors	Catering Catering Catering Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Finance & Resources ED Adults & Communities	Housing Services Housing Services Central Services Adult Social Care	6165 REDACTED PERSONAL DATA 6165 REDACTED PERSONAL DATA 8601 R Raphael & Sons PIc - Client Monies Re Allpay Mc Collections - Thurrock 1320 Re House Limited 1320 Re House Limited 1320 Re House Limited 1320 Re House Limited	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703	300000.00 Catering Food And Beverages 500000.00 Catering Food And Beverages 200000.00 Catering Food And Beverages 1121.44 Private Contractors 1722.60 Private Contractors 864.00 Private Contractors 768.00 Private Contractors	Catering Catering Catering Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Finance & Resources ED Adults & Communities	Housing Services Housing Services Central Services Adult Social Care	6165 REDACTED PERSONAL DATA 6165 REDACTED PERSONAL DATA 8601 R Raphael & Sons PL - Client Monies Re Allpay Mc Collections - Thurrock 1320 Re House Limited	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	300000.00 Catering Food And Beverages 500000.00 Catering Food And Beverages 200000.00 Catering Food And Beverages 1121.44 Private Contractors 1722.60 Private Contractors 864.00 Private Contractors 768.00 Private Contractors 580.56 Private Contractors 595.20 Private Contractors	Catering Catering Catering Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Finance & Resources ED Adults & Communities	Housing Services Housing Services Central Services Adult Social Care	6165 REDACTED PERSONAL DATA 6165 REDACTED PERSONAL DATA 8601 R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock 1320 Re House Limited	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	300000.00 Catering Food And Beverages 500000.00 Catering Food And Beverages 200000.00 Catering Food And Beverages 1121.44 Private Contractors 1722.60 Private Contractors 864.00 Private Contractors 768.00 Private Contractors 580.56 Private Contractors	Catering Catering Catering Other Agencies
ED Finance & Resources ED Finance & Resources ED Adults & Communities	Housing Services Housing Services Central Services Adult Social Care	6165 REDACTED PERSONAL DATA 6165 REDACTED PERSONAL DATA 8601 R Raphael & Sons Pic - Client Monies Re Allpay Mc Collections - Thurrock 1320 Re House Limited	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	300000.00 Catering Food And Beverages 500000.00 Catering Food And Beverages 200000.00 Catering Food And Beverages 1121.44 Private Contractors 1722.60 Private Contractors 864.00 Private Contractors 768.00 Private Contractors 580.56 Private Contractors 595.20 Private Contractors 1431.20 Private Contractors	Catering Catering Catering Other Agencies
ED Finance & Resources ED Finance & Resources ED Adults & Communities	Housing Services Housing Services Central Services Adult Social Care	6165 REDACTED PERSONAL DATA 6165 REDACTED PERSONAL DATA 8601 R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock 1320 Re House Limited	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	30000.00 Catering Food And Beverages 500000.00 Catering Food And Beverages 200000.00 Catering Food And Beverages 1121.44 Private Contractors 1722.60 Private Contractors 864.00 Private Contractors 768.00 Private Contractors 580.56 Private Contractors 595.20 Private Contractors 172.60 Private Contractors 173.12 Private Contractors 174.12 Private Contractors 175.72 Private Contractors 175.72 Private Contractors 175.72 Private Contractors	Catering Catering Catering Other Agencies
ED Finance & Resources ED Finance & Resources ED Adults & Communities	Housing Services Housing Services Central Services Adult Social Care Children And Education Services	6165 REDACTED PERSONAL DATA 6165 REDACTED PERSONAL DATA 8601 R Raphael & Sons Pic - Client Monies Re Alipay Mc Collections - Thurrock 1320 Re House Limited	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	300000.00 Catering Food And Beverages 500000.00 Catering Food And Beverages 200000.00 Catering Food And Beverages 1121.44 Private Contractors 1722.60 Private Contractors 864.00 Private Contractors 768.00 Private Contractors 580.56 Private Contractors 595.20 Private Contractors 764.00 Private Contractors 1431.20 Private Contractors 1431.20 Private Contractors 4905.56 Private Contractors	Catering Catering Catering Other Agencies
ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health	Housing Services Housing Services Central Services Adult Social Care Children And Education Services Children And Education Services	6165 REDACTED PERSONAL DATA 6165 REDACTED PERSONAL DATA 8601 R Raphael & Sons Pic - Client Monies Re Allpay Mc Collections - Thurrock 1320 Re House Limited	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	300000.00 Catering Food And Beverages 500000.00 Catering Food And Beverages 200000.00 Catering Food And Beverages 1121.44 Private Contractors 1722.60 Private Contractors 864.00 Private Contractors 768.00 Private Contractors 580.05 Private Contractors 595.20 Private Contractors 1764.00 Private Contractors 1764.00 Private Contractors 1764.00 Private Contractors 1765.00 Private Contractors	Catering Catering Catering Other Agencies
ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Housing Services Housing Services Central Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services	6165 REDACTED PERSONAL DATA 6165 REDACTED PERSONAL DATA 8601 R Raphael & Sons Plc - Client Monies Re Allpay Mc Collections - Thurrock 1320 Re House Limited 1320 Regional Fostering Services T/A Rfs 3250 Regional Fostering Services T/A Rfs 3250 Regional Fostering Services T/A Rfs	16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	30000.00 Catering Food And Beverages 500000.00 Catering Food And Beverages 20000.00 Catering Food And Beverages 1121.44 Private Contractors 1722.60 Private Contractors 864.00 Private Contractors 768.00 Private Contractors 580.56 Private Contractors 595.20 Private Contractors 764.00 Private Contractors 1431.20 Private Contractors 490.55 Private Contractors 358.72 Private Contractors 490.55 Private Contractors 390.00 Private Contractors	Catering Catering Catering Other Agencies
ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health	Housing Services Housing Services Central Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	6165 REDACTED PERSONAL DATA 6165 REDACTED PERSONAL DATA 8601 R Raphael & Sons Pic - Client Monies Re Alipay Mc Collections - Thurrock 1320 Re House Limited 1320 Regional Fostering Services T/A Rfs 3250 Regional Fostering Services T/A Rfs	16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	300000.00 Catering Food And Beverages 500000.00 Catering Food And Beverages 200000.00 Catering Food And Beverages 1121.44 Private Contractors 1722.60 Private Contractors 864.00 Private Contractors 768.00 Private Contractors 580.56 Private Contractors 595.20 Private Contractors 764.00 Private Contractors 1431.20 Private Contractors 1431.20 Private Contractors 1431.20 Private Contractors 3180.00 Private Contractors 3180.00 Private Contractors 3180.00 Private Contractors 1997.33 Accommodation Costs	Catering Catering Other Agencies
ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health	Housing Services Housing Services Central Services Adult Social Care Children And Education Services Adult Social Care	6165 REDACTED PERSONAL DATA 6165 REDACTED PERSONAL DATA 8601 R Raphael & Sons Pic - Client Monies Re Allpay Mc Collections - Thurrock 1320 Re House Limited 1320 Regional Fostering Services T/A Rfs 3250 Regional Fostering Services T/A Rfs 3250 Regional Fostering Services T/A Rfs 3290 Rochford District Council 1105 Royale Carers Limited	16/12/2022 16/12/2022	12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703 12072703	30000.00 Catering Food And Beverages 500000.00 Catering Food And Beverages 200000.00 Catering Food And Beverages 1121.44 Private Contractors 1722.60 Private Contractors 864.00 Private Contractors 768.00 Private Contractors 580.56 Private Contractors 595.20 Private Contractors 140.00 Private Contractors 1431.20 Private Contractors 858.72 Private Contractors 4390.56 Private Contractors 3180.00 Private Contractors 3180.00 Private Contractors 197.33 Accommodation Costs 655.50 Private Contractors	Catering Catering Catering Catering Other Agencies
ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Communities ED Adults & Communities ED Adults & Communities	Housing Services Housing Services Central Services Adult Social Care Children And Education Services Adult Social Care	6165 REDACTED PERSONAL DATA 6165 REDACTED PERSONAL DATA 8601 R Raphael & Sons PLc - Client Monies Re Alipay Mc Collections - Thurrock 1320 Re House Limited 1320 Regional Fostering Services T/A Rfs 3250 Regional Fostering Services T/A Rfs	16/12/2022 16/12/2022	12072703 12072703	30000.00 Catering Food And Beverages 500000.00 Catering Food And Beverages 20000.00 Catering Food And Beverages 1121.44 Private Contractors 172.60 Private Contractors 864.00 Private Contractors 768.00 Private Contractors 580.56 Private Contractors 595.20 Private Contractors 764.00 Private Contractors 1431.20 Private Contractors 4305.56 Private Contractors 1380.00 Private Contractors 1957.50 Private Contractors 197.33 Accommodation Costs 655.50 Private Contractors 1997.33 Accommodation Costs 655.50 Private Contractors	Catering Catering Catering Other Agencies
ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources	Housing Services Housing Services Central Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Adult Social Care	6165 REDACTED PERSONAL DATA 6165 REDACTED PERSONAL DATA 8601 R RAphael & Sons Pic - Client Monies Re Allpay Mc Collections - Thurrock 1320 Re House Limited 1320 Regional Fostering Services T/A Rfs 3250 Regional Fostering Services T/R Rfs 3250 Royale Carers Limited 1105 Royale Carers Limited 1105 Royale Carers Limited 1105 Sole Appliances	16/12/2022 16/12/2022	12072703 12072703	300000.00 Catering Food And Beverages 500000.00 Catering Food And Beverages 200000.00 Catering Food And Beverages 1121.40 Private Contractors 1722.60 Private Contractors 864.00 Private Contractors 768.00 Private Contractors 580.56 Private Contractors 595.20 Private Contractors 195.20 Private Contractors 1431.20 Private Contractors 1431.20 Private Contractors 1431.20 Private Contractors 1858.72 Private Contractors 1800.00 Private Contractors 1907.53 Accommodation Costs 655.50 Private Contractors 1997.33 Accommodation Costs 655.50 Private Contractors 1197.00 Private Contractors	Catering Catering Catering Other Agencies Expenses Other Agencies Expenses
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ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Finance & Resources ED Children & Public Health	Housing Services Countral Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Housing Services Housing Services Housing Services Children And Education Services	6165 REDACTED PERSONAL DATA 6165 REDACTED PERSONAL DATA 8601 R Raphael & Sons Pic - Client Monies Re Allpay Mc Collections - Thurrock 1320 Re House Limited 1320 Regional Fostering Services T/A Rfs 1320 Regional Fostering Services T/A Rfs 13250 Regional Fostering Service	16/12/2022 16/12/2022	12072703 12072703	300000.00 Catering Food And Beverages 500000.00 Catering Food And Beverages 200000.00 Catering Food And Beverages 1121.44 Private Contractors 1722.60 Private Contractors 864.00 Private Contractors 586.00 Private Contractors 595.20 Private Contractors 1431.20 Private Contractors 1431.20 Private Contractors 1431.20 Private Contractors 1431.20 Private Contractors 388.72 Private Contractors 3180.00 Private Contractors 3180.00 Private Contractors 3180.00 Private Contractors 1997.33 Accommodation Costs 655.50 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1297.03 Accommodation Costs 641.44 Materials 641.44 Materials 641.44 Materials 641.44 Materials 2257.83 Professional Fees 4215.06 Private Contractors 6912.00 Private Contractors 6912.00 Private Contractors 9399.41 Private Contractors 9399.41 Private Contractors 17902.83 Private Contractors 17902.84 Private Contractors 1230.00 Grants 5578.56 Private Contractors 1230.00 Grants 5578.56 Private Contractors 2749.84 Private Contractors 2749.84 Private Contractors	Catering Catering Catering Catering Other Agencies Expenses Other Agencies
ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health	Housing Services Housing Services Central Services Adult Social Care Children And Education Services Housing Services Housing Services Housing Services Contral Services Children And Education Services	6165 REDACTED PERSONAL DATA 6165 REDACTED PERSONAL DATA 8601 R Raphael & Sons Pic - Client Monies Re Allpay Mc Collections - Thurrock 1320 Re House Limited 1320 Rejonal Fostering Services T/A Rfs 3250 Regional Fostering Services T/A Rfs 3250 Regional Fostering Services T/A Rfs 3250 Rochford District Council 1105 Royale Carers Limited 1105 Royale Carers Limited 1105 Royale Carers Limited 1105 Royale Carers Limited 1616 Sale Appliances 6165 Sale App	16/12/2022 16/12/2022	12072703 12072703	300000.00 Catering Food And Beverages 500000.00 Catering Food And Beverages 200000.00 Catering Food And Beverages 1121.44 Private Contractors 1722.60 Private Contractors 864.00 Private Contractors 768.00 Private Contractors 580.56 Private Contractors 595.20 Private Contractors 1431.20 Private Contractors 858.72 Private Contractors 858.72 Private Contractors 3180.00 Private Contractors 3180.00 Private Contractors 1997.33 Accommodation Costs 655.50 Private Contractors 1197.00 Private Contractors 1197.01 Private Contractors 1197.02 Private Contractors 1197.02 Private Contractors 1197.03 Private Contractors 1197.04 Private Contractors 1197.05 Private Contractors 1197.05 Private Contractors 1197.05 Private Contractors 1197.06 Private Contractors 1197.07 Private Contractors 1197.08 Private Contractors 1197.09	Catering Catering Catering Catering Other Agencies Expenses Other Agencies Other Agencies Other Agencies Expenses Other Agencies
ED Finance & Resources ED Finance & Resources ED Adults & Communities ED Children & Public Health	Housing Services Countral Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Housing Services Housing Services Housing Services Children And Education Services	6165 REDACTED PERSONAL DATA 6165 REDACTED PERSONAL DATA 8601 R Raphael & Sons Pic - Client Monies Re Allpay Mc Collections - Thurrock 1320 Re House Limited 1320 Regional Fostering Services T/A Rfs 1320 Regional Fostering Services T/A Rfs 13250 Regional Fostering Service	16/12/2022 16/12/2022	12072703 12072703	300000.00 Catering Food And Beverages 500000.00 Catering Food And Beverages 200000.00 Catering Food And Beverages 1121.44 Private Contractors 1722.60 Private Contractors 864.00 Private Contractors 586.00 Private Contractors 595.20 Private Contractors 1431.20 Private Contractors 1431.20 Private Contractors 1431.20 Private Contractors 1431.20 Private Contractors 388.72 Private Contractors 3180.00 Private Contractors 3180.00 Private Contractors 3180.00 Private Contractors 1997.33 Accommodation Costs 655.50 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1297.03 Accommodation Costs 641.44 Materials 641.44 Materials 641.44 Materials 641.44 Materials 2257.83 Professional Fees 4215.06 Private Contractors 6912.00 Private Contractors 6912.00 Private Contractors 9399.41 Private Contractors 9399.41 Private Contractors 17902.83 Private Contractors 17902.84 Private Contractors 1230.00 Grants 5578.56 Private Contractors 1230.00 Grants 5578.56 Private Contractors 2749.84 Private Contractors 2749.84 Private Contractors	Catering Catering Catering Catering Other Agencies Expenses Other Agencies

ED Adults & Communities	Cultural And Related Services	4070 Southend Christian Fellowship	16/12/2022	12072703	536.00 Property Rental	Rents
ED Children & Public Health	Children And Education Services	3040 Southend East Community Academy Trust T/A Bournes Green Infant School	16/12/2022	12072703	1758.82 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	16/12/2022	12072703	3455.12 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 Southend Guest House	16/12/2022	12072703	3075.00 Accommodation Costs	Expenses
FD Growth & Housing	Housing Services	6011 Southend Inn Hotel Ltd	16/12/2022	12072703	2400.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3060 St Bernards High School	16/12/2022	12072703	13573.61 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 St Marys Prittlewell Ce Primary School	16/12/2022	12072703	259329.14 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 St Thomas More High School	16/12/2022	12072703	23484.74 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Sunbeam Fostering Agency Ltd	16/12/2022	12072703	3076.07 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Sunbeam Fostering Agency Ltd	16/12/2022	12072703	3182.14 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Surecare Residential Ltd	16/12/2022	12072703	17271.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 The Brickfields Trust T/A Great Wakering Primary Academy	16/12/2022	12072703	6514.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3060 The Eastwood Academy	16/12/2022	12072703	12630.09 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1145 The Harbour Club (Care) Ltd	16/12/2022	12072703	1440.00 Private Contractors	Other Agencies Other Agencies
FD Finance & Resources	Housing Services	6165 The Isaiah Project T/A The Furniture Project	16/12/2022	12072703	1076.33 Materials	Equipment Furniture And Materials
ED Finance & Resources	0	6165 The Isaiah Project T/A The Furniture Project	16/12/2022	12072703	786.00 Materials	Equipment Furniture And Materials
FD Children & Public Health	Housing Services Children And Education Services	3310 The King Edmund School	16/12/2022	12072703	500.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3310 The King Edmund School	16/12/2022	12072703	500.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 The king Edition School 3250 The Loddon Foundation Ltd	16/12/2022	12072703	22458.48 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Public Health	7712 The Pall Mall Surgery	16/12/2022	12072703	908.34 Medical And Health Services	Services
	Children And Education Services			12072703	500.00 Private Contractors	
ED Children & Public Health		3310 The Primary First Trust	16/12/2022	12072703	2340.00 Private Contractors 2340.00 Professional Fees	Other Agencies
ED Children & Public Health	Children And Education Services	3692 The Psychology Clinic	16/12/2022			Services
ED Children & Public Health	Children And Education Services	3075 The St. Christopher School Academy Trust	16/12/2022	12072703	205099.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213 Theraposture Ltd	16/12/2022	12072703	8450.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Cultural And Related Services	4230 This Is Loop Ltd	16/12/2022	12072703	10000.00 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3092 Thorpe Hall School Nursery	16/12/2022	12072703	12775.53 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 Thorpe Hall School Nursery	16/12/2022	12072703	5851.25 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3165 Thurrock Borough Council	16/12/2022	12072703	18000.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3187 Trenitalia C2C Limited	16/12/2022	12072703	663.30 Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1105 Trix Medcare Ltd	16/12/2022	12072703	541.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Trix Medcare Ltd	16/12/2022	12072703	2394.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 West Leigh Infant School	16/12/2022	12072703	135435.74 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 Westcliff High School For Girls	16/12/2022	12072703	2987.61 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 Westcliff Pre School	16/12/2022	12072703	800.00 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130 Westcliff Raffle House Ltd	16/12/2022	12072703	4200.00 Loans	Services
ED Neighbourhoods & Environme		4201 Wybone Ltd	16/12/2022	12072703	3149.50 Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	6010 Y Commercial Lettings Ltd	16/12/2022	12072703	600.00 Contributions	Grants And Subscriptions
ED Growth & Housing	Housing Services	6130 Y Commercial Lettings Ltd	16/12/2022	12072703	1200.00 Loans	Services
Adults & Communities	Central Services	9010 (G) Advanced Building & Maintenance Services Ltd	19/12/2022	12072705	7000.00 Grants Paid	Grants Paid
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	19/12/2022	12072705	10925.66 Main Contractor	Main Contractor
ED Neighbourhoods & Environme	ent Highways And Transport Services	5710 (G) Marlborough Surfacing Limited	19/12/2022	12072705	3190.48 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 (G) Millane Contract Services Ltd	19/12/2022	12072705	34331.98 Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) Millane Contract Services Ltd	19/12/2022	12072705	590.83 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	19/12/2022	12072705	899.00 Contractors General	Contractors General
Adults & Communities	Central Services	9010 (G) Wessex Lift Co Ltd	19/12/2022	12072705	3966.72 Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3000 Abc Rainbow Day Nurseries (Westcliff) Ltd	19/12/2022	12072705	12421.59 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Alleyn Court (Preparatory) Westcliff Ltd	19/12/2022	12072705	6626.37 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	19/12/2022			
ED Children & Public Health	Children And Education Services	3000 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery		12072705	9590.41 Grants	Grants And Subscriptions
ED Children & Public Health			19/12/2022	12072705 12072705	9590.41 Grants 5557.67 Grants	
	Children And Education Services	3000 Assist Catholic Trust 1/A sacred heart Catholic Filling y School And Norsely	19/12/2022	12072705	5557.67 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 Avenue Playgroup	19/12/2022 19/12/2022	12072705 12072705	5557.67 Grants 7032.35 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services	3000 Avenue Playgroup 3000 Barons Court Primary School & Nursery	19/12/2022 19/12/2022 19/12/2022	12072705 12072705 12072705	5557.67 Grants 7032.35 Grants 13220.48 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 Avenue Playgroup 3000 Barons Court Primary School & Nursery 3000 Beehive Education Limited T/A Leigh Wesley Pre-School	19/12/2022 19/12/2022 19/12/2022 19/12/2022	12072705 12072705 12072705 12072705	5557.67 Grants 7032.35 Grants 13220.48 Grants 6591.57 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
	Children And Education Services	3000 Avenue Playgroup 3000 Barons Court Primary School & Nursery 3000 Beehive Education Limited T/A Leigh Wesley Pre-School 3000 Bournemouth Park Academy	19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022	12072705 12072705 12072705	5557.67 Grants 7032.35 Grants 13220.48 Grants	Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services	3000 Avenue Playgroup 3000 Barons Court Primary School & Nursery 3000 Beehive Education Limited T/A Leigh Wesley Pre-School 3000 Bournemouth Park Academy 1105 Caring Carers Ltd	19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022	12072705 12072705 12072705 12072705 12072705 12072705	5557.67 Grants 7032.35 Grants 13220.48 Grants 6591.57 Grants 12337.77 Grants 11902.61 Private Contractors	Grants And Subscriptions Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care	3000 Avenue Playgroup 3000 Barons Court Primary School & Nursery 3000 Beeinbie Education Limited T/A Leigh Wesley Pre-School 3000 Bournemouth Park Academy 1105 Caring Carers Ltd 1205 Caring Carers Ltd	19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022	12072705 12072705 12072705 12072705 12072705 12072705 12072705	5557.67 Grants 7032.35 Grants 13220.48 Grants 6591.57 Grants 12337.77 Grants 11902.61 Private Contractors 1615.87 Private Contractors	Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services	3000 Avenue Playgroup 3000 Barons Court Primary School & Nursery 3000 Beehive Education Limited T/A Leigh Wesley Pre-School 3000 Bournemouth Park Academy 1105 Caring Carers Ltd 1205 Caring Carers Ltd 3250 Carterhatch Homes Limited	19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022	12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705	5557.67 Grants 7032.35 Grants 13220.48 Grants 6591.57 Grants 12337.77 Grants 11902.61 Private Contractors 1615.87 Private Contractors 11071.40 Private Contractors	Grants And Subscriptions Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central Services	3000 Avenue Playgroup 3000 Barons Court Primary School & Nursery 3000 Beehive Education Limited T/A Leigh Wesley Pre-School 3000 Bournemouth Park Academy 1105 Caring Carers Ltd 1205 Caring Carers Ltd 3250 Carterhatch Homes Limited 6170 Clover Bidco Ltd T/A Altia Solutions Ltd	19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022	12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705	5557.67 Grants 7032.35 Grants 13220.48 Grants 6591.57 Grants 12337.77 Grants 11902.61 Private Contractors 1615.87 Private Contractors 11071.40 Private Contractors	Grants And Subscriptions Other Agencies Other Agencies Communications And Computing
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central Services Children And Education Services	3000 Avenue Playgroup 3000 Barons Court Primary School & Nursery 3000 Beehive Education Limited T/A Leigh Wesley Pre-School 3000 Bournemouth Park Academy 1105 Caring Carers Ltd 1205 Caring Carers Ltd 3250 Carterhatch Homes Limited 6170 Clover Bidco Ltd T/A Altia Solutions Ltd 3000 College Saint Pierre	19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022	12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705	5557.67 Grants 7032.35 Grants 13220.48 Grants 6591.57 Grants 12337.77 Grants 11902.61 Private Contractors 1615.87 Private Contractors 11071.40 Private Contractors 16295.00 IT Software 9492.03 Grants	Grants And Subscriptions Other Agencies Other Agencies Other Agencies Communications And Computing Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central Services Children And Education Services Children And Education Services Children And Education Services	3000 Avenue Playgroup 3000 Barons Court Primary School & Nursery 3000 Beehive Education Limited T/A Leigh Wesley Pre-School 3000 Bournemouth Park Academy 1105 Caring Carers Ltd 1205 Caring Carers Ltd 3250 Carterhatch Homes Limited 6170 Clover Bidco Ltd T/A Altia Solutions Ltd 3000 College Saint Pierre 3250 Compass Fostering South Limited	19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022	12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705	5557.67 Grants 7032.35 Grants 13220.48 Grants 6591.57 Grants 12337.77 Grants 11902.61 Private Contractors 1615.87 Private Contractors 1071.40 Private Contractors 1071.40 Private Contractors 16295.00 IT Software 9492.03 Grants 5799.92 Private Contractors	Grants And Subscriptions Other Agencies Other Agencies Other Agencies Communications And Computing Grants And Subscriptions Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central Services Children And Education Services	3000 Avenue Playgroup 3000 Barons Court Primary School & Nursery 3000 Beechive Education Limited T/A Leigh Wesley Pre-School 3000 Bournemouth Park Academy 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Carterhatch Homes Limited 1270 Carterhatch Homes Limited 1370 Order Bidco Ltd T/A Altia Solutions Ltd 3000 College Saint Pierre 3250 Compass Fostering South Limited 3250 Diverse Care (UK) Ltd	19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022	12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705	5557.67 Grants 7032.35 Grants 13220.48 Grants 6591.57 Grants 12337.77 Grants 11902.61 Private Contractors 1615.87 Private Contractors 11071.40 Private Contractors 16295.00 IT Software 9492.03 Grants 5799.92 Private Contractors 4337.93 Private Contractors	Grants And Subscriptions Other Agencies Other Agencies Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central Services Children And Education Services	3000 Avenue Playgroup 3000 Barons Court Primary School & Nursery 3000 Beechive Education Limited T/A Leigh Wesley Pre-School 3000 Bournemouth Park Academy 1105 Caring Carers Ltd 1205 Caring Carers Ltd 3250 Carterhatch Homes Limited 6170 Clover Bidco Ltd T/A Altia Solutions Ltd 3000 College Saint Pierre 3250 Compass Fostering South Limited 3250 Diverse Care (UK) Ltd 3250 Diverse Care (UK) Ltd	19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022	12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705	5557.67 Grants 7032.35 Grants 1322.04 8 Grants 6591.57 Grants 12337.77 Grants 11902.61 Private Contractors 1615.87 Private Contractors 11071.40 Private Contractors 16295.00 IT Software 9492.03 Grants 5799.92 Private Contractors 4337.93 Private Contractors 4337.93 Private Contractors	Grants And Subscriptions Other Agencies Other Agencies Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central Services Children And Education Services	3000 Avenue Playgroup 3000 Barons Court Primary School & Nursery 3000 Beechive Education Limited T/A Leigh Wesley Pre-School 3000 Bournemouth Park Academy 1105 Caring Carers Ltd 1205 Caring Carers Ltd 3250 Carterhatch Homes Limited 6170 Clover Bidco Ltd T/A Altia Solutions Ltd 3000 College Saint Pierre 3250 Compass Fostering South Limited 3250 Diverse Care (UK) Ltd 3250 Diverse Care (UK) Ltd 3000 Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022	12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705	5557.67 Grants 7032.35 Grants 13220.48 Grants 1320.48 Grants 15337.77 Grants 11902.61 Private Contractors 1615.87 Private Contractors 1071.40 Private Contractors 1071.40 Private Contractors 16295.00 IT Software 9492.03 Grants 5799.92 Private Contractors 4337.93 Private Contractors 4337.93 Private Contractors 16942.23 Grants	Grants And Subscriptions Other Agencies Other Agencies Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central Services Central Services Children And Education Services	3000 Avenue Playgroup 3000 Barons Court Primary School & Nursery 3000 Beehive Education Limited T/A Leigh Wesley Pre-School 3000 Bournemouth Park Academy 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1206 Caring Carers Ltd 1207 Carerbatch Homes Limited 1207 Clover Bidoc Ltd T/A Altia Solutions Ltd 1208 Compass Fostering South Limited 1209 Compass Fostering South Limited 1209 Diverse Care (Uk) Ltd 1209 Diverse Care (Uk) Ltd 1209 Diverse Care (Uk) Ltd 1209 Donna Marshall T/A Monkey Puzzle Day Nursery Southend 1200 Donna Marshall T/A Tiny Tadpoles	19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022 19/12/2022	12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705 12072705	5557.67 Grants 7032.35 Grants 13220.48 Grants 6591.57 Grants 12337.77 Grants 11902.61 Private Contractors 1615.87 Private Contractors 1071.40 Private Contractors 16295.00 IT Software 9492.03 Grants 5799.92 Private Contractors 4337.93 Private Contractors 637.06 Grants 687.06 Grants	Grants And Subscriptions Other Agencies Other Agencies Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Grants And Subscriptions
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ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Strategy, Change & Governanc ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services	3000 Avenue Playgroup 3000 Barons Court Primary School & Nursery 3000 Beechive Education Limited T/A Leigh Wesley Pre-School 3000 Bournemouth Park Academy 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1206 Caring Carers Ltd 1207 Clover Bidco Ltd T/A Altia Solutions Ltd 1208 Compass Fostering South Limited 1209 Compass Fostering South Limited 1209 Diverse Care (Uk) Ltd 1209 Diverse Care (Uk) Ltd 1209 Diverse Care (Uk) Ltd 1200 Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend 1200 Dolnan Marshall T/A Tiny Tadpoles 1201 Dots Disability Comm Int Co Ltd 13152 Dr G Horrigan 1200 Eastern Southend Little Turtles Pre School 1200 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association 1200 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association 1200 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association 1200 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association 1200 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association 1200 Eaga Re Southend On Sea Day Nursery T/A Elim Church Day Nursery 1200 Figa Re Southend On Sea Day Nursery T/A Elim Church Day Nursery 1200 Figa Re Southend On Sea Day Nursery T/A Elim Church Day Nursery 1200 Figa Re Southend On Sea Day Nursery T/A Elim Church Day Nursery 1200 Figa Re Southend On Sea Day Nursery T/A Elim Church Day Nursery 1201 Figa Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	19/12/2022 19/12/2022	12072705 12072705	555.67 Grants 7032.35 Grants 13220.48 Grants 13220.48 Grants 13237.77 Grants 11902.61 Private Contractors 1615.87 Private Contractors 1615.87 Private Contractors 16295.00 IT Software 9492.03 Grants 5799.92 Private Contractors 4337.93 Private Contractors 4337.93 Private Contractors 4337.93 Private Contractors 4337.93 Private Contractors 5799.92 Private Contractors 16942.23 Grants 687.06 Grants 5385.00 Commissioned Training 1150.00 Private Contractors 3105.44 Grants 14165.06 Grants 9827.91 Grants 1428.53 Grants 8998.63 Grants 13531.54 Grants 13531.54 Grants	Grants And Subscriptions Other Agencies Other Agencies Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central Services Children And Education Services	3000 Avenue Playgroup 3000 Barons Court Primary School & Nursery 3000 Bechive Education Limited T/A Leigh Wesley Pre-School 3000 Bournemouth Park Academy 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1206 Caring Carers Ltd 1207 Carerhatch Homes Limited 1207 Clover Bidco Ltd T/A Altia Solutions Ltd 1208 Compass Fostering South Limited 1209 Compass Fostering South Limited 1209 Diverse Care (UK) Ltd 1209 Di	19/12/2022 19/12/2022	1207270S 1207270S	5557.67 Grants 7032.35 Grants 13220.48 Grants 1320.48 Grants 15320.77 Grants 11902.61 Private Contractors 1615.87 Private Contractors 1615.87 Private Contractors 1071.40 Private Contractors 16295.00 IT Software 9492.03 Grants 5799.92 Private Contractors 4337.93 Private Contractors 4337.93 Private Contractors 4337.93 Private Contractors 5385.00 Commissioned Training 1150.00 Private Contractors 3105.44 Grants 14165.06 Grants 19827.91 Grants 11238.53 Grants 19827.91 Grants 11338.53 Grants 1938.15 4 Grants 13531.54 Grants 10387.04 Grants	Grants And Subscriptions Other Agencies Other Agencies Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central Services Children And Education Services	3000 Avenue Playgroup 3000 Barons Court Primary School & Nursery 3000 Beechive Education Limited T/A Leigh Wesley Pre-School 3000 Bournemouth Park Academy 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1206 Caring Carers Ltd 1207 Carer Batch Homes Limited 1207 Clover Bidoc Ltd T/A Altia Solutions Ltd 1208 Compass Fostering South Limited 1208 Compass Fostering South Limited 1209 Diverse Care (Uk) Ltd 1209 Diverse Care (Uk) Ltd 1209 Diverse Care (Uk) Ltd 1200 Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend 1200 Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend 1200 Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend 1200 Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend 1200 Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend 1200 Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend 1200 Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend 1200 Eastern Southend Little Turtles Pre School T/A Eastwood Community Playgroup Association 1200 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association 1200 Eastwood Primary School 1200 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association 1200 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association 1200 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association 1200 Eastwood Community Pre-School Playgroup 1200 Fairways Pre School Playgroup	19/12/2022 19/12/2022	12072705 12072705	5557.67 Grants 7032.35 Grants 13220.48 Grants 15237.77 Grants 11902.61 Private Contractors 1615.87 Private Contractors 1615.87 Private Contractors 16295.00 IT Software 9492.03 Grants 5799.92 Private Contractors 4337.93 Private Contractors 4337.93 Private Contractors 687.06 Grants 687.06 Grants 5385.00 Commissioned Training 1150.00 Private Contractors 3105.44 Grants 14165.06 Grants 9827.91 Grants 1238.53 Grants 1937.94 Grants 11238.53 Grants 1938.63 Grants 1938.63 Grants 1938.63 Grants 1938.64 Grants 10387.04 Grants 10387.04 Grants 10387.04 Grants 10487.04 Grants	Grants And Subscriptions Other Agencies Other Agencies Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions
ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Finance & Resources ED Children & Public Health ED Finance & Resources ED Children & Public Health	Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Children And Education Services Central Services Children And Education Services	3000 Avenue Playgroup 3000 Barons Court Primary School & Nursery 3000 Bechive Education Limited T/A Leigh Wesley Pre-School 3000 Bournemouth Park Academy 1105 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1205 Caring Carers Ltd 1206 Caring Carers Ltd 1207 Carerhatch Homes Limited 1207 Clover Bidco Ltd T/A Altia Solutions Ltd 1208 Compass Fostering South Limited 1209 Compass Fostering South Limited 1209 Diverse Care (UK) Ltd 1209 Di	19/12/2022 19/12/2022	1207270S 1207270S	5557.67 Grants 7032.35 Grants 13220.48 Grants 1320.48 Grants 15320.77 Grants 11902.61 Private Contractors 1615.87 Private Contractors 1615.87 Private Contractors 1071.40 Private Contractors 16295.00 IT Software 9492.03 Grants 5799.92 Private Contractors 4337.93 Private Contractors 4337.93 Private Contractors 4337.93 Private Contractors 5385.00 Commissioned Training 1150.00 Private Contractors 3105.44 Grants 14165.06 Grants 19827.91 Grants 11238.53 Grants 19827.91 Grants 11338.53 Grants 1938.15 4 Grants 13531.54 Grants 10387.04 Grants	Grants And Subscriptions Other Agencies Other Agencies Other Agencies Communications And Computing Grants And Subscriptions Other Agencies Grants And Subscriptions

ED Children & Public Health	Children And Education Services	3000 Home From Home Day Nursery	19/12/2022	12072705	2425.87 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 Humpty Dumpty Playgroup	19/12/2022	12072705	5079.14 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Imperial Day Nursery	19/12/2022	12072705	9298.25 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	7140 Instakil Pest Control Services	19/12/2022	12072705	520.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1461 Ipc Management Ltd T/A Infection Prevention Solutions	19/12/2022	12072705	3515.00 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	1426.98 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Johnstone Road Pre School	19/12/2022	12072705	2736.49 Grants	Grants And Subscriptions
ED Children & Public Health	Public Health	7665 Kalsons Ltd (T/A Kalsons Chemist)	19/12/2022	12072705	831.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Kids Kingdom Southend Ltd	19/12/2022	12072705	5119.37 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Kingsway Pre School	19/12/2022	12072705	10950.34 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Kites Childrens Services Ltd	19/12/2022	12072705	23916.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kites Childrens Services Ltd	19/12/2022	12072705	23916.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	535.71 Grants	Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 Le Ballon Rouge Limited Montessori Day Nursery 3000 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	19/12/2022 19/12/2022	12072705 12072705	20192.54 Grants 15526.08 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	19/12/2022	12072705	10956.39 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 Learning In Harmony Multi Academy Trust 1/A Biemfelin Primary School	19/12/2022	12072705	37243.82 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Legra Academy Trust T/A Darlinghurst Academy	19/12/2022	12072705	8787.73 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Leigh Road Baptist Church Pre Sch Playgroup	19/12/2022	12072705	7892.49 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Leigh Village Day Nursery	19/12/2022	12072705	8301.91 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Acorns Pre School	19/12/2022	12072705	5478.04 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Bournes Green Pre Sch	19/12/2022	12072705	7392.39 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Fishes Pre School	19/12/2022	12072705	6490.84 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Legs Nursery	19/12/2022	12072705	5899.61 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Treasures Day Nursery	19/12/2022	12072705	21488.68 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	1633.65 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Mid And South Essex Nhs Foundation Trust T/A Ladybird Nhs Nursery	19/12/2022	12072705	13273.07 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Milton Hall Primary Sch	19/12/2022	12072705	17901.15 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	19/12/2022	12072705	500.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	595.60 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	768.09 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	845.79 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	2588.64 Grants	Grants And Subscriptions
Adults & Communities ED Children & Public Health	Central Services Children And Education Services	9010 Mobility Solutions (South) Ltd 3250 Moonreach Ltd	19/12/2022 19/12/2022	12072705 12072705	5332.00 Grants Paid 17794.92 Private Contractors	Grants Paid Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	1943.31 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	1060.52 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	979.06 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	808.61 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Oakhills Care Services Ltd	19/12/2022	12072705	6039.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Oakhouse Montessori Limited	19/12/2022	12072705	20759.13 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Olympus Day Nursery	19/12/2022	12072705	5972.05 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Paint Pots Community Pre School	19/12/2022	12072705	2642.43 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Peek-A-Boo Pre School	19/12/2022	12072705	3873.49 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Phoenix Preschool Ltd	19/12/2022	12072705	2849.03 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Playland Pre-School	19/12/2022	12072705	10756.46 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Polardreams Limited T/A Rascals	19/12/2022	12072705	9605.22 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Portico Academy Trust	19/12/2022	12072705	19803.40 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Portico Academy Trust T/A Friars Primary School & Nursery	19/12/2022	12072705	10780.25 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Portico Academy Trust T/A Porters Grange Primary School & Nursery	19/12/2022	12072705	5116.21 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Pre School Learning Alliance Shoebury Nursery Fee Income Account	19/12/2022	12072705	11870.47 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Pre-School Learning Alliance Ltd T/A Early Years Alliance T/A Centre Place Nursery	19/12/2022	12072705	11579.93 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Pre-School Learning Alliance T/A Cockleshell Nursery	19/12/2022	12072705	14246.60 Grants	Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 Prince Avenue Academy 3000 Ring O'Roses Pre School	19/12/2022 19/12/2022	12072705 12072705	18681.65 Grants 6861.92 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services Children And Education Services	3000 Royal Village Day Nursery	19/12/2022	12072705	16558.43 Grants	Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	513.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	969.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	1149.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	1106.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Royale Carers Limited	19/12/2022	12072705	532.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	836.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	893.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	1187.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	1102.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 Royale Carers Limited	19/12/2022	12072705	665.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	779.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	532.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	969.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	883.50 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Royale Carers Limited 1105 Royale Carers Limited	19/12/2022	12072705 12072705	513.00 Private Contractors 1425.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Royale Carers Limited 1105 Royale Carers Limited	19/12/2022 19/12/2022	12072705	1425.00 Private Contractors 1154.25 Private Contractors	Other Agencies Other Agencies
Lo Addits & Communicies	Addit Social Cal C	1105 Noyale Carets Eminted	13/12/2022	120/2/03	1134.23 Trivate Contractors	outer Agenties

ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	1026.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	745.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	978.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	19/12/2022	12072705	532.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	861.47 Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 Sale Appliances	19/12/2022	12072705	641.44 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	1405.98 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Sandpiper Pre School	19/12/2022	12072705	2610.98 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home	19/12/2022	12072705	10095.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Secat T/A Thorpedene Primary School	19/12/2022	12072705	12460.71 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	2695.38 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services	3000 Small Friends Ltd T/A Small Friends Childrens Day Nursery	19/12/2022	12072705	16404.37 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Snn Limited	19/12/2022	12072705	33767.41 Grants	Grants And Subscriptions
	nt Environmental And Regulatory Services	7032 Social, Environmental & Economic Solutions - Soenecs Ltd	19/12/2022	12072705	14380.43 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000 South East Essex Academy Trust T/A Westborough Academy	19/12/2022	12072705	10366.47 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Southchurch Park Playgroup	19/12/2022	12072705	8393.09 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Southend East Community Academy Trust T/A Hinguar Community Primary School	19/12/2022	12072705	10633.13 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3040 Southend East Community Academy Trust T/A Hinguar Community Primary School	19/12/2022	12072705	-628,79 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	19/12/2022	12072705	8208.76 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294 Spotlight Healthcare Services Limited	19/12/2022	12072705	13513.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 St Michael And All Angels Pre-School	19/12/2022	12072705	9174.85 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 St Michael'S School (Leigh On Sea) Ltd	19/12/2022	12072705	3663.76 Grants	Grants And Subscriptions
ED Neighbourhoods & Environme	nt Environmental And Regulatory Services	4525 Stambridge Security Services Ltd	19/12/2022	12072705	8619.35 Security	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3000 Stepping Stones Day Nursery & Preschool Ltd	19/12/2022	12072705	4674.17 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Sunshine Day Nursery School	19/12/2022	12072705	8765.48 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092 The Children'S Trust	19/12/2022	12072705	5573.18 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4070 The National Symphony Orchestra Ltd	19/12/2022	12072705	1500.00 Cultural And Entertainment Services	
						Services
ED Children & Public Health	Children And Education Services	3000 The Salvation Army T/A The Smiley Pre-School	19/12/2022	12072705	4614.62 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 The Trinket Box Pre School Ltd	19/12/2022	12072705	15220.78 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 The Trinket Box Pre School Ltd	19/12/2022	12072705	1764.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 The Trinket Box Pre School Ltd	19/12/2022	12072705	1568.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3000 Thorpe Hall School Nursery	19/12/2022	12072705	6597.14 Grants	Grants And Subscriptions
Adults & Communities	Central Services	9010 Townsend Bowen Ltd				Grants Paid
			19/12/2022	12072705	4451.62 Grants Paid	
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	951.32 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Twizzle Tops Limited T/A Twizzle Tops Day Nursery	19/12/2022	12072705	12490.51 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4262 Ulverscroft Large Print Books Ltd	19/12/2022	12072705	523.54 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Public Health	7665 Vapour Central	19/12/2022	12072705	750.00 Private Contractors	Other Agencies
FD Children & Public Health	Public Health	7665 Vapour Central	19/12/2022	12072705	550.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	19/12/2022	12072705	938.92 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Westcliff Pre School	19/12/2022	12072705	11364.52 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Whitehouse Playgroup	19/12/2022	12072705	9500.61 Grants	Grants And Subscriptions
Adults & Communities	Central Services	9010 (G) Gracelands Cms Ltd	20/12/2022	12072709	6802.88 Grants Paid	Grants Paid
ED Growth & Housing	Housing Services	9005 (G) Gracelands Cms Ltd	20/12/2022	12072709	6417.60 Contractors General	Contractors General
Growth & Housing	Central Services	9007 (G) Morgan Sindall Construction & Infrastructure Ltd	20/12/2022		236497.68 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005 (N) Rapid Ramp Ltd	20/12/2022	12072709	7725.00 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1209 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	20/12/2022	12072709	921.56 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	20/12/2022	12072709	1058.24 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	20/12/2022	12072709	761.49 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	20/12/2022	12072709	4399.49 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	20/12/2022	12072709	3590.36 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	20/12/2022	12072709	1376.27 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	20/12/2022	12072709	810.33 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environme		4200 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	20/12/2022	12072709	2146.05 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environme		7515 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	20/12/2022	12072709	5117.79 Energy Cost Gas	Energy Costs
	nt Environmental And Regulatory Services	4505 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	20/12/2022	12072709	11018.86 Energy Cost Gas	Energy Costs
ED Adults & Communities	Adult Social Care	1231 4-5 Grays Inn Square Ltd T/A Ms Vivienne Sedgley	20/12/2022	12072709	500.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	2156 Allpay . Net Limited	20/12/2022	12072709	767.48 Financial Services	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/12/2022	12072709	1228.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Arnfield Care Ltd	20/12/2022	12072709	26521.74 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Audax Supported Living Community Interest Company T/A Audax Foundations	20/12/2022	12072709	3642.86 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	1385.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	836.00 Private Contractors	Other Agencies
ED Strategy, Change & Governance	ce Central Services	8602 Bt Payment Services Ltd	20/12/2022	12072709	8167.85 Communications Telephone Rental	Communications And Computing
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	1996.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	20/12/2022	12072709	2650.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	20/12/2022	12072709	3700.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	621.32 Private Contractors	Other Agencies
				12072709	14339.90 Private Contractors	
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	20/12/2022			Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	20/12/2022	12072709	1539.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	20/12/2022	12072709	2045.69 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	20/12/2022	12072709	606.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	1021.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/12/2022	12072709	752.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	1125.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/12/2022	12072709	568.32 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	3192.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	20/12/2022	12072709	3366.00 Contributions	Grants And Subscriptions
ED Growth & Housing	Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	20/12/2022	12072709	5544.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	20/12/2022	12072709	1244.43 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200 Dr Bex Harper	20/12/2022	12072709	537.60 Private Contractors	Other Agencies
	Children And Education Services				5650.39 Direct Payments	
ED Children & Public Health		3481 REDACTED PERSONAL DATA	20/12/2022	12072709		Housing Benefits
ED Adults & Communities	Adult Social Care	1209 Edf Energy	20/12/2022	12072709	1770.23 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 Edf Energy	20/12/2022	12072709	19193.37 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4280 Edf Energy	20/12/2022	12072709	1067.04 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4285 Edf Energy	20/12/2022	12072709	-1035.36 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290 Edf Energy	20/12/2022	12072709	1142.54 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012 Edf Energy	20/12/2022	12072709	945.00 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 Edf Energy	20/12/2022	12072709	636.08 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 Edf Energy	20/12/2022	12072709	539.55 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 Edf Energy	20/12/2022	12072709	3136.89 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 Edf Energy	20/12/2022	12072709	2442.67 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 Edf Energy	20/12/2022	12072709	13848.98 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471 Edf Energy	20/12/2022	12072709	4103.07 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services			12072709		
		7120 Edf Energy	20/12/2022		4363.23 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140 Edf Energy	20/12/2022	12072709	46245.76 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5605 Edf Energy	20/12/2022	12072709	1420.80 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606 Edf Energy	20/12/2022	12072709	1160.49 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environme	nt Cultural And Related Services	4200 Edf Energy	20/12/2022	12072709	9157.44 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environme	nt Cultural and Related Services	7505 Edf Energy	20/12/2022	12072709	693.48 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environme		7515 Edf Energy	20/12/2022	12072709	1524.39 Energy Cost Electricity	Energy Costs
	nt Environmental And Regulatory Services	4505 Edf Energy	20/12/2022	12072709	3868.82 Energy Cost Electricity	Energy Costs
	nt Environmental And Regulatory Services	4506 Edf Energy	20/12/2022	12072709	671.57 Energy Cost Electricity	Energy Costs
	nt Environmental And Regulatory Services	4605 Edf Energy	20/12/2022	12072709	1669.52 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environme	nt Highways And Transport Services	5035 Edf Energy	20/12/2022	12072709	1944.52 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environme	nt Highways And Transport Services	5225 Edf Energy	20/12/2022	12072709	3567.74 Energy Cost Electricity	Energy Costs
ED Strategy, Change & Governance	e Central Services	7145 Edf Energy	20/12/2022	12072709	4425.28 Energy Cost Electricity	Energy Costs
	nt Environmental And Regulatory Services	4660 Enovert South Limited	20/12/2022	12072709	10317.30 Waste Management	Cleaning And Domestic Supplies
		4661 Enovert South Limited				
	nt Environmental And Regulatory Services		20/12/2022	12072709	67819.04 Waste Management	Cleaning And Domestic Supplies
	nt Environmental And Regulatory Services	4660 Enovert South Limited	20/12/2022	12072709	5401.54 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environme	nt Environmental And Regulatory Services	4661 Enovert South Limited	20/12/2022	12072709	18365.22 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	1804.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	2192.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/12/2022	12072709	10390.24 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	532 00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	532.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	856.28 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1305 REDACTED PERSONAL DATA 3308 Great Future Support Ltd	20/12/2022 20/12/2022	12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment	Other Agencies Services
ED Adults & Communities ED Children & Public Health ED Growth & Housing	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022 20/12/2022 20/12/2022	12072709 12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1305 REDACTED PERSONAL DATA 3308 Great Future Support Ltd	20/12/2022 20/12/2022	12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment	Other Agencies Services
ED Adults & Communities ED Children & Public Health ED Growth & Housing	Adult Social Care Children And Education Services Housing Services	1305 REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6130 Greater Properties Ltd	20/12/2022 20/12/2022 20/12/2022	12072709 12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans	Other Agencies Services Services
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services	1305 REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6130 Greater Properties Ltd 6010 Greater Properties Ltd 3290 Griha Care And Support Limited	20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022	12072709 12072709 12072709 12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment	Other Agencies Services Services Services Services
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Children And Education Services	130S REDACTED PERSONAL DATA 330B Great Future Support Ltd 63130 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties Ltd 3290 Griha Care And Support Limited 3290 Griha Care And Support Limited	20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022	12072709 12072709 12072709 12072709 12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment	Other Agencies Services Services Services Services Services
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services	1305 REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6130 Greater Properties Ltd 6010 Greater Properties Ltd 3290 Griha Care And Support Limited 3290 Griha Care And Support Limited 3307 Griha Care And Support Limited	20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022	12072709 12072709 12072709 12072709 12072709 12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 2800.00 Accomodation Payment	Other Agencies Services Services Services Services Services Services
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services	1305 REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6130 Greater Properties Ltd 6010 Greater Properties Ltd 3290 Griha Care And Support Limited 3290 Griha Care And Support Limited 3307 Griha Care And Support Limited 3307 Griha Care And Support Limited	20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022	12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 2800.00 Accomodation Payment 1890.00 Accomodation Payment	Other Agencies Services Services Services Services Services Services Services Services
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	1305 REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6130 Greater Properties Ltd 6010 Greater Properties 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 1308 REDACTED PERSONAL DATA	20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022	12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 2800.00 Accomodation Payment 1890.00 Accomodation Payment 860.84 Private Contractors	Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6130 Greater Properties Ltd 6010 Greater Properties 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 3308 Griha Care And Support Limited 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022	12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 2800.00 Accomodation Payment 1890.00 Accomodation Payment 860.84 Private Contractors 2128.00 Private Contractors	Other Agencies Services Services Services Services Services Services Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	130S REDACTED PERSONAL DATA 330B Great Future Support Ltd 6310 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties 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 130S REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited	20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022	12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3153.00 Accomodation Payment 2800.00 Accomodation Payment 1890.00 Accomodation Payment 1890.00 Accomodation Payment 860.84 Private Contractors 2128.00 Private Contractors 5446.20 Private Contractors	Other Agencies Services Services Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6130 Greater Properties Ltd 6010 Greater Properties 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 3308 Griha Care And Support Limited 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022	12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 2800.00 Accomodation Payment 1890.00 Accomodation Payment 860.84 Private Contractors 2128.00 Private Contractors	Other Agencies Services Services Services Services Services Services Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	130S REDACTED PERSONAL DATA 330B Great Future Support Ltd 6310 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties 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 130S REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited	20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022	12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3153.00 Accomodation Payment 2800.00 Accomodation Payment 1890.00 Accomodation Payment 1890.00 Accomodation Payment 860.84 Private Contractors 2128.00 Private Contractors 5446.20 Private Contractors	Other Agencies Services Services Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Adult Social Care	1305 REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6130 Greater Properties Ltd 6010 Greater Properties 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 3308 Griha Care And Support Limited 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited	20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022	12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 2800.00 Accomodation Payment 1890.00 Accomodation Payment 1890.00 Accomodation Payment 860.84 Private Contractors 2128.00 Private Contractors 5446.20 Private Contractors 3933.16 Private Contractors 3615.44 Private Contractors	Other Agencies Services Services Services Services Services Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	1305 REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6310 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties 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 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1294 I M Carehomes Limited	20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022	12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 2800.00 Accomodation Payment 2800.00 Accomodation Payment 890.00 Accomodation Payment 890.00 Accomodation Payment 800.84 Private Contractors 2128.00 Private Contractors 3486.20 Private Contractors 3933.16 Private Contractors 3933.16 Private Contractors 3499.60 Private Contractors	Other Agencies Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Adult Social Care	1305 REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6130 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties 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 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1391 J M Carehomes Limited	20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022	12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 1800.00 Accomodation Payment 1890.00 Accomodation Payment 1890.00 Accomodation Payment 860.84 Private Contractors 2128.00 Private Contractors 2128.00 Private Contractors 3933.16 Private Contractors 3615.44 Private Contractors 3615.49 Private Contractors 1903.60 Private Contractors	Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Adult Social Care	1305 REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6130 Greater Properties Ltd 6010 Greater Properties Ltd 6200 Griha Care And Support Limited 3290 Griha Care And Support Limited 3307 Griha Care And Support Limited 3308 Griha Care And Support Limited 3308 Griha Care And Support Limited 3308 Griha Care And Support Limited 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1391 J M Carehomes Limited 1294 J M Carehomes Limited	20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022 20/12/2022	12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 2800.00 Accomodation Payment 1890.00 Accomodation Payment 1890.00 Private Contractors 2128.00 Private Contractors 2128.00 Private Contractors 3333.16 Private Contractors 3615.44 Private Contractors 3499.60 Private Contractors 3499.60 Private Contractors 3499.60 Private Contractors	Other Agencies Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Adult Social Care	130S REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6310 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties 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 130S REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited	20/12/2022 20/12/2022	12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 2800.00 Accomodation Payment 2800.00 Accomodation Payment 890.00 Accomodation Payment 890.00 Accomodation Payment 890.00 Accomodation Payment 840.84 Private Contractors 2128.00 Private Contractors 3933.16 Private Contractors 3933.16 Private Contractors 3615.44 Private Contractors 1903.60 Private Contractors 1903.60 Private Contractors	Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Adult Social Care	1305 REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6130 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties 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 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited	20/12/2022 20/12/2022	12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 1890.00 Accomodation Payment 1890.00 Accomodation Payment 860.84 Private Contractors 2128.00 Private Contractors 2128.00 Private Contractors 3933.16 Private Contractors 3933.16 Private Contractors 3615.44 Private Contractors 3615.49 Private Contractors 1903.60 Private Contractors 3837.28 Private Contractors 3837.28 Private Contractors 3630.52 Private Contractors	Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Adult Social Care	130S REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6310 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties 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 130S REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited	20/12/2022 20/12/2022	12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 2800.00 Accomodation Payment 2800.00 Accomodation Payment 890.00 Accomodation Payment 890.00 Accomodation Payment 890.00 Accomodation Payment 840.84 Private Contractors 2128.00 Private Contractors 3933.16 Private Contractors 3933.16 Private Contractors 3615.44 Private Contractors 1903.60 Private Contractors 1903.60 Private Contractors	Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Adult Social Care	1305 REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6130 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties 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 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited	20/12/2022 20/12/2022	12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 1890.00 Accomodation Payment 1890.00 Accomodation Payment 860.84 Private Contractors 2128.00 Private Contractors 2128.00 Private Contractors 3933.16 Private Contractors 3933.16 Private Contractors 3615.44 Private Contractors 3615.49 Private Contractors 1903.60 Private Contractors 3837.28 Private Contractors 3837.28 Private Contractors 3630.52 Private Contractors	Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Adult Social Care	130S REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6310 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties Ltd 3290 Griha Care And Support Limited 3290 Griha Care And Support Limited 330S Griha Care And Support Limited 130S REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1391 J M Carehomes Limited 1391 J M Carehomes Limited 1394 J M Carehomes Limited 1394 J M Carehomes Limited 1394 J M Carehomes Limited 1395 J M Carehomes Limited 1396 J M Carehomes Limited 1397 J M Carehomes Limited 1398 J M Carehomes Limited 1398 J M Carehomes Limited 1399 J M Carehomes Limited 1399 J M Carehomes Limited 1391 J M Carehomes Limited	20/12/2022 20/12/2022	12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3152.00 Accomodation Payment 2800.00 Accomodation Payment 2800.00 Accomodation Payment 860.84 Private Contractors 2128.00 Private Contractors 3153.16 Private Contractors 3933.16 Private Contractors 3933.16 Private Contractors 3499.60 Private Contractors 3499.60 Private Contractors 3615.44 Private Contractors 3637.28 Private Contractors 3642.80 Private Contractors 3642.80 Private Contractors 3642.80 Private Contractors	Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Adult Social Care	1305 REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6130 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties 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 3308 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited	20/12/2022 20/12/2022	12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 1303.00 Accomodation Payment 1890.00 Accomodation Payment 1890.00 Accomodation Payment 1890.00 Accomodation Payment 860.84 Private Contractors 2128.00 Private Contractors 3493.20 Private Contractors 3493.316 Private Contractors 3615.44 Private Contractors 1903.60 Private Contractors 3499.60 Private Contractors 3837.28 Private Contractors 3630.52 Private Contractors 3630.52 Private Contractors 3630.52 Private Contractors 3158.52 Private Contractors 3158.52 Private Contractors	Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Adult Social Care	1305 REDACTED PERSONAL DATA 3308 Great Future Support Ltd 63103 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties 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 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1404 J M Carehomes Limited 1404 J M Carehomes Limited 1404 J M Carehomes Limited 1405 J M Carehomes Limited 1405 J M Carehomes Limited 1406 J M Carehomes Limited 1407 J M Carehomes Limited 1407 J M Carehomes Limited 1407 J M Carehomes Limited 1408 J M Carehomes Limited 1409 J M Carehomes Limited	20/12/2022 20/12/2022	12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3152.00 Accomodation Payment 2800.00 Accomodation Payment 2800.00 Accomodation Payment 880.00 Private Contractors 2128.00 Private Contractors 2128.00 Private Contractors 333.16 Private Contractors 3933.16 Private Contractors 3493.60 Private Contractors 3499.60 Private Contractors 3499.60 Private Contractors 3630.52 Private Contractors 3631.84 Private Contractors 3633.728 Private Contractors 3633.85.22 Private Contractors 3493.44 Private Contractors 3493.49 Private Contractors 3493.49 Private Contractors	Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Adult Social Care	1305 REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6310 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties Ltd 62290 Griha Care And Support Limited 3290 Griha Care And Support Limited 3307 Griha Care And Support Limited 3308 Griha Care And Support Limited 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 14191 J M Carehomes Limited 1454 J M Carehomes Limited 1454 J M Carehomes Limited 1454 J M Carehomes Limited 1544 J M Carehomes Limited	20/12/2022 20/12/2022	12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 3103.00 Accomodation Payment 2800.00 Accomodation Payment 8890.00 Accomodation Payment 880.84 Private Contractors 2128.00 Private Contractors 2128.00 Private Contractors 3933.16 Private Contractors 3933.16 Private Contractors 3465.20 Private Contractors 3499.60 Private Contractors 1903.60 Private Contractors 1903.60 Private Contractors 3631.52 Private Contractors 3630.52 Private Contractors 3630.52 Private Contractors 3630.59 Private Contractors 5078.68 Private Contractors 5078.68 Private Contractors	Other Agencies Services Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Adult Social Care	130S REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6110 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties Ltd 3290 Griha Care And Support Limited 3290 Griha Care And Support Limited 330F Griha Care And Support Limited 330F Griha Care And Support Limited 130S REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1391 J M Carehomes Limited 1394 J M Carehomes Limited 1394 J M Carehomes Limited 1394 J M Carehomes Limited 1391 J M Carehomes Limited 1394 J M Carehomes Limited 1394 J M Carehomes Limited 1594 J M Carehomes Limited 1594 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited	20/12/2022 20/12/2022	12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 2800.00 Accomodation Payment 860.84 Private Contractors 2128.00 Private Contractors 3446.20 Private Contractors 3451.54 Private Contractors 3933.16 Private Contractors 3499.60 Private Contractors 3499.60 Private Contractors 3499.60 Private Contractors 3637.28 Private Contractors 3637.28 Private Contractors 3630.52 Private Contractors 3630.52 Private Contractors 3493.44 Private Contractors 3493.44 Private Contractors 4465.96 Private Contractors 4467.88 Private Contractors	Other Agencies Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Adult Social Care	1305 REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6310 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties 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 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1494 J M Carehomes Limited 1644 J M Carehomes Limited 1645 J M Carehomes Limited 1646 J M Carehomes Limited 1657 J M Carehomes Limited 1658 J M Carehomes Limited 1659 J M Carehomes Limited 1659 J M Carehomes Limited 1650 J M Carehomes Limited 1650 J M Carehomes Limited 1651 J M Carehomes Limited	20/12/2022 20/12/2022	12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 2800.00 Accomodation Payment 890.00 Accomodation Payment 890.00 Accomodation Payment 860.84 Private Contractors 2128.00 Private Contractors 3033.16 Private Contractors 3033.16 Private Contractors 3033.16 Private Contractors 3035.00 Private Contractors 3499.60 Private Contractors 3615.44 Private Contractors 3630.52 Private Contractors 3630.52 Private Contractors 3630.52 Private Contractors 3630.68 Private Contractors 3493.44 Private Contractors 3493.48 Private Contractors 3493.89 Private Contractors 327.88 Private Contractors 3287.24 Private Contractors 33987.24 Private Contractors	Other Agencies Services Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Adult Social Care	1305 REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6310 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties 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 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1494 J M Carehomes Limited 1294 J M Carehomes Limited	20/12/2022 20/12/2022	12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 2800.00 Accomodation Payment 890.00 Accomodation Payment 890.00 Accomodation Payment 890.00 Private Contractors 2128.00 Private Contractors 3133.16 Private Contractors 3933.16 Private Contractors 3615.44 Private Contractors 3615.49 Private Contractors 3637.28 Private Contractors 3837.28 Private Contractors 3630.52 Private Contractors 3630.52 Private Contractors 3630.59 Private Contractors 3630.59 Private Contractors 3158.52 Private Contractors 368 Private Contractors 3787.24 Private Contractors	Other Agencies Services Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Adult Social Care	1305 REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6310 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties 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 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1494 J M Carehomes Limited 1644 J M Carehomes Limited 1645 J M Carehomes Limited 1646 J M Carehomes Limited 1657 J M Carehomes Limited 1658 J M Carehomes Limited 1659 J M Carehomes Limited 1659 J M Carehomes Limited 1650 J M Carehomes Limited 1650 J M Carehomes Limited 1651 J M Carehomes Limited 1652 J M Carehomes Limited	20/12/2022 20/12/2022	12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 2800.00 Accomodation Payment 890.00 Accomodation Payment 890.00 Accomodation Payment 860.84 Private Contractors 2128.00 Private Contractors 3033.16 Private Contractors 3033.16 Private Contractors 3033.16 Private Contractors 3035.00 Private Contractors 3499.60 Private Contractors 3615.44 Private Contractors 3630.52 Private Contractors 3630.52 Private Contractors 3630.52 Private Contractors 3630.68 Private Contractors 3493.44 Private Contractors 3493.48 Private Contractors 3493.89 Private Contractors 327.88 Private Contractors 3287.24 Private Contractors 33987.24 Private Contractors	Other Agencies Services Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Adult Social Care	1305 REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6310 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties 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 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1494 J M Carehomes Limited 1294 J M Carehomes Limited	20/12/2022 20/12/2022	12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 2800.00 Accomodation Payment 890.00 Accomodation Payment 890.00 Accomodation Payment 890.00 Private Contractors 2128.00 Private Contractors 3133.16 Private Contractors 3933.16 Private Contractors 3615.44 Private Contractors 3615.49 Private Contractors 3637.28 Private Contractors 3837.28 Private Contractors 3630.52 Private Contractors 3630.52 Private Contractors 3630.59 Private Contractors 3630.59 Private Contractors 3158.52 Private Contractors 368 Private Contractors 3787.24 Private Contractors	Other Agencies Services Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Adult Social Care	130S REDACTED PERSONAL DATA 3308 Great Future Support Ltd 63103 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties Ltd 3290 Griha Care And Support Limited 3290 Griha Care And Support Limited 330S Griha Care And Support Limited 130S REDACTED PERSONAL DATA 1308 Griha Care And Support Limited 130S REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1404 J M Carehomes Limited 1504 J M Carehomes Limited 1504 J M Carehomes Limited 1505 J M Carehomes Limited 1505 J M Carehomes Limited 1506 J M Carehomes Limited 1506 J M Carehomes Limited 1507 J M Carehomes Limited 1508 J M Carehomes Limited 1509 J M Carehomes Limited	20/12/2022 20/12/2022	12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3152.00 Accomodation Payment 2800.00 Accomodation Payment 2800.00 Accomodation Payment 860.84 Private Contractors 2128.00 Private Contractors 3133.16 Private Contractors 3933.16 Private Contractors 3933.16 Private Contractors 3499.60 Private Contractors 3499.60 Private Contractors 3499.50 Private Contractors 3615.44 Private Contractors 3637.28 Private Contractors 3637.28 Private Contractors 3630.52 Private Contractors 3630.52 Private Contractors 3493.44 Private Contractors 4487.88 Private Contractors 3493.78 Private Contractors 3493.78 Private Contractors 3493.78 Private Contractors 3493.74 Private Contractors	Other Agencies Services Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Adult Social Care	1305 REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6103 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties 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 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 14391 J M Carehomes Limited 1441 J M Carehomes Limited 1454 J M Carehomes Limited 1454 J M Carehomes Limited 1294 J M Carehomes Limited	20/12/2022 20/12/2022	12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 2800.00 Accomodation Payment 890.00 Accomodation Payment 890.00 Private Contractors 2128.00 Private Contractors 2128.00 Private Contractors 3933.16 Private Contractors 3933.16 Private Contractors 3933.16 Private Contractors 3615.44 Private Contractors 3615.49 Private Contractors 3637.28 Private Contractors 3837.28 Private Contractors 3630.52 Private Contractors 3630.52 Private Contractors 3638.85 Private Contractors 3158.52 Private Contractors 3158.52 Private Contractors 3158.52 Private Contractors 3158.52 Private Contractors 3158.53 Private Contractors 3078.68 Private Contractors 3087.24 Private Contractors 3987.24 Private Contractors 3987.24 Private Contractors 3987.27 Private Contractors 4427.28 Private Contractors 4427.29 Private Contractors 4427.29 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Adult Social Care	1305 REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6310 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties 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 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1204 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1404 J M Carehomes Limited 1405 J M Carehomes Limited 1405 J M Carehomes Limited 1406 J M Carehomes Limited 1406 J M Carehomes Limited 1407 J M Carehomes Limited 1408 J M Carehomes Limited 1409 J M Carehomes Limited	20/12/2022 20/12/2022	12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3152.00 Accomodation Payment 2800.00 Accomodation Payment 2800.00 Accomodation Payment 860.84 Private Contractors 2128.00 Private Contractors 2128.00 Private Contractors 3933.16 Private Contractors 3933.16 Private Contractors 3615.44 Private Contractors 3499.60 Private Contractors 3499.60 Private Contractors 3637.28 Private Contractors 3630.52 Private Contractors 3630.52 Private Contractors 3630.52 Private Contractors 3630.59 Private Contractors 3493.40 Private Contractors 3493.49 Private Contractors 3493.49 Private Contractors 3493.87 Private Contractors 3493.88 Private Contractors 4287.88 Private Contractors 3535.36 Private Contractors 3535.36 Private Contractors 3638.74 Private Contractors 3638.74 Private Contractors 3638.88 Private Contractors	Other Agencies Services Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Adult Social Care	130S REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6310 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties Ltd 62290 Griha Care And Support Limited 3290 Griha Care And Support Limited 3307 Griha Care And Support Limited 3308 Griha Care And Support Limited 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 14391 J M Carehomes Limited 14391 J M Carehomes Limited 1454 J M Carehomes Limited 1544 J M Carehomes Limited 1554 J M Carehomes Limited 1556 REDACTED PERSONAL DATA 1356 REDACTED PERSONAL DATA	20/12/2022 20/12/2022	12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 2800.00 Accomodation Payment 880.00 Private Contractors 2128.00 Private Contractors 2128.00 Private Contractors 3933.16 Private Contractors 3933.16 Private Contractors 3933.16 Private Contractors 3615.44 Private Contractors 3615.49 Private Contractors 363.00 Private Contractors 363.00 Private Contractors 363.00 Private Contractors 363.00 Private Contractors 363.01 Private Contractors 3642.80 Private Contractors 3642.80 Private Contractors 363.05 Private Contractors 3493.44 Private Contractors 3493.47 Private Contractors 4287.88 Private Contractors 4287.88 Private Contractors 4287.88 Private Contractors 432.72 Private Contractors 3664.88 Private Contractors 3654.88 Private Contractors 3628.88 Private Contractors 3628.89 Private Contractors 3629.88 Private Contractors 3650.89 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Adult Social Care	130S REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6110 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties Ltd 3290 Griha Care And Support Limited 3290 Griha Care And Support Limited 330S Griha Care And Support Limited 330S Griha Care And Support Limited 130S REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1294 J M Carehomes Limited 130S REDACTED PERSONAL DATA 130S REDACTED PERSONAL DATA	20/12/2022 20/12/2022	12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 2800.00 Accomodation Payment 860.84 Private Contractors 2128.00 Private Contractors 5446.20 Private Contractors 3933.16 Private Contractors 3933.16 Private Contractors 3933.16 Private Contractors 3499.60 Private Contractors 3499.60 Private Contractors 3499.50 Private Contractors 3615.44 Private Contractors 3637.28 Private Contractors 3642.80 Private Contractors 3642.80 Private Contractors 3493.44 Private Contractors 3493.49 Private Contractors 3493.54 Private Contractors 3493.58 Private Contractors 3493.58 Private Contractors 3493.59 Private Contractors 4287.88 Private Contractors 3493.72 Private Contractors 3535.36 Private Contractors 3493.72 Private Contractors 3493.72 Private Contractors 3493.73 Private Contractors 3493.74 Private Contractors 3493.75 Private Contractors 3493.75 Private Contractors 3493.76 Private Contractors 3493.77 Private Contractors 3493.78 Private Contractors 3493.79 Private Contractors 3493.79 Private Contractors 3493.79 Private Contractors	Other Agencies Services Services Services Services Services Services Services Services Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	1305 REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6310 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties 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 1305 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1494 J M Carehomes Limited 1575 J M Carehomes Limited 1694 J M Carehomes Limited 1694 J M Carehomes Limited 1294 J M Carehomes Limited 1295 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	20/12/2022 20/12/2022	12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 2800.00 Accomodation Payment 8800.00 Accomodation Payment 890.00 Private Contractors 3333.16 Private Contractors 3495.00 Private Contractors 3499.60 Private Contractors 3499.60 Private Contractors 363.05.2 Private Contractors 363.05.2 Private Contractors 363.05.2 Private Contractors 3493.44 Private Contractors 3493.45 Private Contractors 3493.47 Private Contractors 3493.48 Private Contractors 4287.88 Private Contractors 3487.24 Private Contractors 3432.72 Private Contractors 353.36 Private Contractors 353.36 Private Contractors 364.88 Private Contractors 365.28 Private Contractors 365.29 Private Contractors 365.20 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Adults	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Adult Social Care	130S REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6310 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties Ltd 62290 Griha Care And Support Limited 3290 Griha Care And Support Limited 3307 Griha Care And Support Limited 3308 Griha Care And Support Limited 130S REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 14391 J M Carehomes Limited 1404 J M Carehomes Limited 1541 J M Carehomes Limited 1542 J M Carehomes Limited 1294 J M Carehomes Limited 1295 J M Carehomes Limited 1296 S REDACTED PERSONAL DATA 130S REDACTED PERSONAL DATA 130S REDACTED PERSONAL DATA 130S REDACTED PERSONAL DATA	20/12/2022 20/12/2022	12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 1890.00 Accomodation Payment 1890.00 Accomodation Payment 1890.00 Accomodation Payment 1890.00 Private Contractors 2128.00 Private Contractors 2128.00 Private Contractors 3933.16 Private Contractors 3933.16 Private Contractors 3933.12 Private Contractors 3615.49 Private Contractors 1903.60 Private Contractors 3837.28 Private Contractors 363.05.2 Private Contractors 363.88 Private Contractors 3987.24 Private Contractors 3987.24 Private Contractors 485.96 Private Contractors 3987.24 Private Contractors 3987.24 Private Contractors 3987.24 Private Contractors 3987.24 Private Contractors 3987.25 Private Contractors 3987.25 Private Contractors 3987.26 Private Contractors 3987.27 Private Contractors 3987.28 Private Contractors 3987.29 Private Contractors 3987.20 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	130S REDACTED PERSONAL DATA 3308 Great Future Support Ltd 63103 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties Ltd 3290 Griha Care And Support Limited 3290 Griha Care And Support Limited 330S Griha Care And Support Limited 330S Griha Care And Support Limited 130S REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1494 J M Carehomes Limited 1594 J M Carehomes Limited 1294 J M Carehomes Limited 130S REDACTED PERSONAL DATA 130S REDACTED PERSONAL DATA 130S REDACTED PERSONAL DATA 130S REDACTED PERSONAL DATA	20/12/2022 20/12/2022	12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 2800.00 Accomodation Payment 8800.00 Accomodation Payment 890.00 Private Contractors 3333.16 Private Contractors 3495.00 Private Contractors 3499.60 Private Contractors 3499.60 Private Contractors 363.05.2 Private Contractors 363.05.2 Private Contractors 363.05.2 Private Contractors 3493.44 Private Contractors 3493.45 Private Contractors 3493.47 Private Contractors 3493.48 Private Contractors 4287.88 Private Contractors 3487.24 Private Contractors 3432.72 Private Contractors 353.36 Private Contractors 353.36 Private Contractors 364.88 Private Contractors 365.28 Private Contractors 365.29 Private Contractors 365.20 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Adults	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Adult Social Care	130S REDACTED PERSONAL DATA 3308 Great Future Support Ltd 6310 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties Ltd 62290 Griha Care And Support Limited 3290 Griha Care And Support Limited 3307 Griha Care And Support Limited 3308 Griha Care And Support Limited 130S REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 14391 J M Carehomes Limited 1404 J M Carehomes Limited 1541 J M Carehomes Limited 1542 J M Carehomes Limited 1294 J M Carehomes Limited 1295 J M Carehomes Limited 1296 S REDACTED PERSONAL DATA 130S REDACTED PERSONAL DATA 130S REDACTED PERSONAL DATA 130S REDACTED PERSONAL DATA	20/12/2022 20/12/2022	12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3152.00 Accomodation Payment 3103.00 Accomodation Payment 1890.00 Accomodation Payment 1890.00 Accomodation Payment 1890.00 Accomodation Payment 1890.00 Private Contractors 2128.00 Private Contractors 2128.00 Private Contractors 3933.16 Private Contractors 3933.16 Private Contractors 3933.12 Private Contractors 3615.49 Private Contractors 1903.60 Private Contractors 3837.28 Private Contractors 363.05.2 Private Contractors 363.88 Private Contractors 3987.24 Private Contractors 3987.24 Private Contractors 485.96 Private Contractors 3987.24 Private Contractors 3987.24 Private Contractors 3987.24 Private Contractors 3987.24 Private Contractors 3987.25 Private Contractors 3987.25 Private Contractors 3987.26 Private Contractors 3987.27 Private Contractors 3987.28 Private Contractors 3987.29 Private Contractors 3987.20 Private Contractors	Other Agencies Services Other Agencies
ED Adults & Communities ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Housing Services Housing Services Children And Education Services Adult Social Care Children And Education Services Children And Education Services Children And Education Services Children And Education Services	130S REDACTED PERSONAL DATA 3308 Great Future Support Ltd 63103 Greater Properties Ltd 6010 Greater Properties Ltd 6010 Greater Properties Ltd 3290 Griha Care And Support Limited 3290 Griha Care And Support Limited 330S Griha Care And Support Limited 330S Griha Care And Support Limited 130S REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1494 J M Carehomes Limited 1594 J M Carehomes Limited 1294 J M Carehomes Limited 130S REDACTED PERSONAL DATA 130S REDACTED PERSONAL DATA 130S REDACTED PERSONAL DATA 130S REDACTED PERSONAL DATA	20/12/2022 20/12/2022	12072709 12072709	856.28 Private Contractors 2680.00 Accomodation Payment 2800.00 Loans 1400.00 Accomodation Payment 3152.00 Accomodation Payment 3152.00 Accomodation Payment 2800.00 Accomodation Payment 2800.00 Accomodation Payment 860.84 Private Contractors 2128.00 Private Contractors 3133.16 Private Contractors 3933.16 Private Contractors 3933.16 Private Contractors 3499.60 Private Contractors 3499.60 Private Contractors 3499.60 Private Contractors 3615.44 Private Contractors 3637.28 Private Contractors 3637.28 Private Contractors 3630.52 Private Contractors 3630.52 Private Contractors 3634.80 Private Contractors 3493.44 Private Contractors 3493.49 Private Contractors 3493.49 Private Contractors 3493.49 Private Contractors 3498.74 Private Contractors 3488 Private Contractors 3483.78 Private Contractors 353.36 Private Contractors 3433.72 Private Contractors 3433.73 Private Contractors 3433.73 Private Contractors 3428.89 Private Contractors 3433.74 Private Contractors 3433.75 Private Contractors 3433.78 Private Contractors 3433.79 Private Contractors 3433.79 Private Contractors 3433.79 Private Contractors 3433.79 Private Contractors 3434 Private Contractors 3434 Private Contractors 3435.71 Private Contractors 3435.72 Private Contractors	Other Agencies Services Other Agencies

ED Growth & Housing	Adult Social Care	6012 John Carter ::(Track And Trace Payments - Sundry Suppliers)	20/12/2022	12072709	500.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	1184.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	1577.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/12/2022	12072709	1904.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	558.21 Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	833.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd - Closed	20/12/2022	12072709	8110.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd - Closed	20/12/2022	12072709	1100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services					Services
ED Children & Public Health	Children And Education Services Children And Education Services	3307 Leighview House Ltd - Closed	20/12/2022	12072709 12072709	3065.00 Accomodation Payment	
FD Children & Public Health	Children And Education Services Children And Education Services	3308 Leighview House Ltd - Closed	20/12/2022	12072709	550.00 Accomodation Payment	Services Services
		3290 Leighview House Ltd T/A Leighview House Romford Ltd	20/12/2022		1059.00 Accomodation Payment	
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	20/12/2022	12072709	1980.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	20/12/2022	12072709	1100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	558.21 Foster Carer Specialist	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	741.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	857.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	860.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	532.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	661.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	881.22 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/12/2022	12072709	2150.40 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	540.03 Foster Carer Allowance	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	661.95 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1582 REDACTED PERSONAL DATA	20/12/2022	12072709	860.16 Private Contractors	Other Agencies Other Agencies
ED Growth & Housing	Planning Services	5550 Mott Macdonald	20/12/2022	12072709	7000.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	868.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	5480.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	843.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	1330.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	3249.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	6415.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	616.25 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/12/2022	12072709	3373.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	558.21 Foster Carer Specialist	Other Agencies
FD Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	558.21 Foster Carer Specialist	Other Agencies
ED Growth & Housing	Adult Social Care	6012 Mr Stuart Reynolds ::(Track And Trace Payments - Sundry Suppliers)	20/12/2022	12072709	500.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/12/2022	12072709	2150.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	1935.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	500.96 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	983.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care					
		1100 REDACTED PERSONAL DATA	20/12/2022	12072709	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	860.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	20/12/2022	12072709	912.82 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	993.03 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	20/12/2022	12072709	574.69 Guardianship Orders	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	783.36 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4055 Mrs Joanne Marie Taylor T/A Joanne Taylor Marketing	20/12/2022	12072709	986.62 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	790.42 Foster Carer Fee Paid	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	1536.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	876.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	20/12/2022	12072709	746.06 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	2030.34 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	1719.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/12/2022	12072709	1330.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/12/2022	12072709	1305.60 Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 Ms V Longley ::(Track And Trace Payments - Sundry Suppliers)	20/12/2022	12072709	550.00 Additional Allowances (non employee)	Services
FD Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/12/2022	12072709	1748.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	4085.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	654.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	1157.81 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	1006 Parity Projects Limited	20/12/2022	12072709	2000.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1294 Pathways Care Services	20/12/2022	12072709	5513.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	1320.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	1606.96 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520 Prior + Partners Limited	20/12/2022	12072709	3427.00 Consultancy Services	Services
ED Growth & Housing	Central Services	5637 Radio City Social Ltd	20/12/2022	12072709	6938.79 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Rainbow Fostering Services Ltd	20/12/2022	12072709	3835.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Rainbow Fostering Services Ltd	20/12/2022	12072709	3835.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Rainbow Fostering Services Ltd	20/12/2022	12072709	3963.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Rainbow Fostering Services Ltd	20/12/2022	12072709	3963.57 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/12/2022	12072709	3846.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 Ronald Blacker Care	20/12/2022	12072709	706.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	529.94 Foster Carer Allowance	Other Agencies
25 Cdreif & Fubile Freutil	Cimarent and Education Services	SESS RESILETES FERSONINE DATA	20/12/2022	12072703	323.34 Foster Caret Allowance	Julier Agenties

ED Children & Public Health						
ED 01 11 1 0 D 1 11 11 11	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	20/12/2022	12072709	2730.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	20/12/2022	12072709	1098.68 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	876.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	1336.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	2026.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	20/12/2022	12072709	9639.59 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Seven Day Care (Essex) Ltd T/A Surecare Southend	20/12/2022	12072709	522.50 Private Contractors	Other Agencies
ED Strategy, Change & Governance		7105 Sharpe Pritchard	20/12/2022	12072709	1869.00 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance		7105 Sharpe Pritchard	20/12/2022	12072709	555.52 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance		7105 Sharpe Pritchard 7105 Sharpe Pritchard	20/12/2022	12072709 12072709	592.00 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance			20/12/2022		4016.00 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance		7105 Sharpe Pritchard	20/12/2022	12072709	7610.50 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance		7105 Sharpe Pritchard	20/12/2022	12072709	11970.00 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance		7105 Sharpe Pritchard	20/12/2022	12072709	630.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1450 South East And Central Essex Mind Ltd T/As Southend Mind	20/12/2022	12072709	3446.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	2211.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Summercare Homes Ltd	20/12/2022	12072709	608.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/12/2022	12072709	1474.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	5026.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	620.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092 Treloar Trust	20/12/2022	12072709	7879.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3481 Vibrance Client Account	20/12/2022	12072709	29303.15 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/12/2022	12072709	818.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	20/12/2022	12072709	1197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/12/2022	12072709	645.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	20/12/2022	12072709	764.97 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Young People At Heart Limited	20/12/2022	12072709	4032.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 (G) Advanced Building & Maintenance Services Ltd	21/12/2022	12072711	5001.75 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Advanced Building & Maintenance Services Ltd	21/12/2022	12072711	5006.43 Contractors General	Contractors General
ED Neighbourhoods & Environmen		4200 (G) David Stagg & Associates Ltd T/A Dsa Electrical	21/12/2022	12072711	560.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Growth & Housing	Central Services	9007 (G) Eurovia Infrastructure Limited	21/12/2022		119384.49 Main Contractor	Main Contractor
	t Environmental And Regulatory Services	4535 (G) Eurovia Infrastructure Limited	21/12/2022	12072711	7404.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Finance & Resources	Central Services	8605 (G) Mde Power Ltd	21/12/2022	12072711	834.70 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 (G) Nr Shared Services Control Account T/A Network Rail Infrastructure Ltd	21/12/2022	12072711	1303.27 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) Tes 2000 Ltd	21/12/2022	12072711	3531.13 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	21/12/2022	12072711	838.02 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606 Ashdown Site Investigation Ltd	21/12/2022	12072711	1587.60 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1320 Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	21/12/2022	12072711	720.00 Private Contractors	Other Agencies
	nt Highways And Transport Services	5350 Ballantyne Edwards Ltd	21/12/2022	12072711	1009.92 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3010 Best For Training Ltd	21/12/2022	12072711	500.00 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3010 Best For Training Ltd	21/12/2022	12072711	780.00 3rd Party training	Services
ED Children & Public Health	Children And Education Services		21/12/2022	12072711	930.00 3rd Party training	Services
		3010 Best For Training Ltd				
ED Finance & Resources	Central Services	3010 Best For Training Ltd 8605 Bond Turner Client Account	21/12/2022	12072711	7300.00 Court Costs And Legal Fees	Services
			21/12/2022 21/12/2022	12072711 12072711	7300.00 Court Costs And Legal Fees 1271.42 Private Contractors	
ED Finance & Resources	Central Services Adult Social Care Adult Social Care	8605 Bond Turner Client Account 1105 Brooks Care & Nursing Services Ltd 1146 Carers Choices	21/12/2022 21/12/2022 21/12/2022	12072711 12072711	1271.42 Private Contractors 1043.00 Private Contractors	Services Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities	Central Services Adult Social Care Adult Social Care Adult Social Care	8605 Bond Turner Client Account 1105 Brooks Care & Nursing Services Ltd 1146 Carers Choices 1146 Carers Choices	21/12/2022 21/12/2022 21/12/2022 21/12/2022	12072711 12072711 12072711	1271.42 Private Contractors 1043.00 Private Contractors 894.00 Private Contractors	Services Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities	Central Services Adult Social Care Adult Social Care	8605 Bond Turner Client Account 1105 Brooks Care & Nursing Services Ltd 1146 Carers Choices	21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022	12072711 12072711 12072711 12072711	1271.42 Private Contractors 1043.00 Private Contractors	Services Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities Neighbourhoods & Environment ED Strategy, Change & Governance	Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care	8605 Bond Turner Client Account 1105 Brooks Care & Nursing Services Ltd 1146 Carers Choices 1146 Carers Choices 9008 Conduent Public Sector Uk Limited 3201 Coram Academy Ltd T/A Corambaaf	21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022	12072711 12072711 12072711 12072711 12072711	1271.42 Private Contractors 1043.00 Private Contractors 894.00 Private Contractors 2250.00 Contractors General 2180.00 Commissioned Training	Services Other Agencies Other Agencies Other Agencies Contractors General Services
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities Neighbourhoods & Environment ED Children & Public Health	Central Services Adult Social Care Adult Social Care Adult Social Care Central Services - Adult Social Care Children And Education Services	8605 Bond Turner Client Account 1105 Brooks Care & Nursing Services Ltd 1146 Carers Choices 1146 Carers Choices 9008 Conduent Public Sector Uk Limited 3201 Coram Academy Ltd T/A Corambaaf 3290 Creative Support Solutions Ltd	21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022	12072711 12072711 12072711 12072711 12072711 12072711	1271.42 Private Contractors 1043.00 Private Contractors 894.00 Private Contractors 2250.00 Contractors General 2180.00 Commissioned Training 5172.90 Accomodation Payment	Services Other Agencies Other Agencies Other Agencies Contractors General Services Services
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment	Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Children And Education Services at Highways And Transport Services	8605 Bond Turner Client Account 1105 Brooks Care & Nursing Services Ltd 1146 Carers Choices 1146 Carers Choices 9008 Conduent Public Sector Uk Limited 3201 Coram Academy Ltd T/A Corambaaf 3200 Creative Support Solutions Ltd 5350 D Richardson T/A Richardsons Cycles	21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022	12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711	1271.42 Private Contractors 1043.00 Private Contractors 894.00 Private Contractors 2250.00 Contractors General 2180.00 Commissioned Training 5172.90 Accomodation Payment 723.84 Tools And Equipment Purchase	Services Other Agencies Other Agencies Other Agencies Contractors General Services Services Equipment Furniture And Materials
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Endult Social Care Children And Education Services th Highways And Transport Services Adult Social Care	8605 Bond Turner Client Account 1105 Brooks Care & Nursing Services Ltd 1146 Carers Choices 1146 Carers Choices 9008 Conduent Public Sector Uk Limited 3201 Coram Academy Ltd T/A Corambaaf 3290 Creative Support Solutions Ltd 5350 D Richardson T/A Richardsons Cycles 1105 De Vere Care Partnership Ltd	21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022	12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711	1271.42 Private Contractors 1043.00 Private Contractors 894.00 Private Contractors 2250.00 Contractors General 2180.00 Commissioned Training 5172.90 Accomodation Payment 723.84 Tools And Equipment Purchase 11309.13 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Services Services Equipment Furniture And Materials Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environmer ED Adults & Communities ED Adults & Communities	Central Services Adult Social Care Adult Social Care Adult Social Care Central Services - Adult Social Care Children And Education Services th Highways And Transport Services Adult Social Care Adult Social Care Adult Social Care	8605 Bond Turner Client Account 1105 Brooks Care & Nursing Services Ltd 1146 Carers Choices 1146 Carers Choices 1146 Carers Choices 9008 Conduent Public Sector Uk Limited 3201 Coram Academy Ltd T/A Corambaaf 3290 Creative Support Solutions Ltd 5350 D Richardson T/A Richardsons Cycles 1105 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd	21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022	12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711	1271.42 Private Contractors 1043.00 Private Contractors 894.00 Private Contractors 2250.00 Contractors General 2180.00 Commissioned Training 5172.90 Accomodation Payment 723.84 Tools And Equipment Purchase 11309.13 Private Contractors 598.50 Private Contractors	Services Other Agencies Other Agencies Other Agencies Contractors General Services Services Equipment Furniture And Materials Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environmer ED Adults & Communities ED Adults & Communities ED Adults & Communities	Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Children And Education Services th Ighaways And Transport Services Adult Social Care	8605 Bond Turner Client Account 1105 Brooks Care & Nursing Services Ltd 1146 Carers Choices 1146 Carers Choices 9008 Conduent Public Sector Uk Limited 3201 Coram Academy Ltd T/A Corambaaf 3290 Creative Support Solutions Ltd 5350 D Richardson T/A Richardsons Cycles 1105 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd	21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022	12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711	1271.42 Private Contractors 1043.00 Private Contractors 894.00 Private Contractors 2250.00 Contractors General 2180.00 Commissioned Training 5172.90 Accomodation Payment 723.84 Tools And Equipment Purchase 11309.13 Private Contractors 598.50 Private Contractors 11321.12 Private Contractors	Services Other Agencies Other Agencies Other Agencies Contractors General Services Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies
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ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environmer ED Adults & Communities	Central Services Adult Social Care Adult Social Care Adult Social Care Central Services 2 Adult Social Care Children And Education Services th Highways And Transport Services Adult Social Care	8605 Bond Turner Client Account 1105 Brooks Care & Nursing Services Ltd 1146 Carers Choices 1146 Carers Choices 1146 Carers Choices 9008 Conduent Public Sector Uk Limited 3201 Coram Academy Ltd T/A Corambaaf 3290 Creative Support Solutions Ltd 5350 D Richardson T/A Richardsons Cycles 1105 De Vere Care Partnership Ltd 1183 De Vere Care Partnership Ltd 1105 De Vere Care Partnership Ltd 1105 De Vere Care Partnership Ltd 1105 De Vere Care Partnership Ltd	21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022	12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711	1271.42 Private Contractors 1043.00 Private Contractors 894.00 Private Contractors 2250.00 Contractors General 2180.00 Commissioned Training 5172.90 Accomodation Payment 723.84 Tools And Equipment Purchase 11309.13 Private Contractors 598.50 Private Contractors 11321.12 Private Contractors 617.50 Private Contractors 11310.73 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Services Services Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environmer ED Adults & Communities	Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Children And Education Services th Elighways And Transport Services Adult Social Care	8605 Bond Turner Client Account 1105 Brooks Care & Nursing Services Ltd 1146 Carers Choices 1146 Carers Choices 9008 Conduent Public Sector Uk Limited 3201 Coram Academy Ltd T/A Corambaaf 3290 Creative Support Solutions Ltd 5350 D Richardson T/A Richardsons Cycles 1105 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd	21/12/2022 21/12/2022	12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711	1271.42 Private Contractors 1043.00 Private Contractors 894.00 Private Contractors 2250.00 Contractors General 2180.00 Commissioned Training 5172.90 Accompadation Payment 723.84 Tools And Equipment Purchase 11309.13 Private Contractors 598.50 Private Contractors 11321.12 Private Contractors 11321.17 Private Contractors 11310.73 Private Contractors 560.50 Private Contractors	Services Other Agencies Other Agencies Other Agencies Contractors General Services Services Equipment Furniture And Materials Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Central Services Adult Social Care Adult Social Care Adult Social Care Central Services - Adult Social Care Children And Education Services th Highways And Transport Services Adult Social Care	8605 Bond Turner Clent Account 1105 Brooks Care & Nursing Services Ltd 1146 Carers Choices 1146 Carers Choices 1146 Carers Choices 9008 Conduent Public Sector Uk Limited 3201 Coram Academy Ltd T/A Corambaaf 3290 Creative Support Solutions Ltd 5350 D Richardson T/A Richardsons Cycles 1105 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1105 De Vere Care Partnership Ltd	21/12/2022 21/12/2022	12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711	1271.42 Private Contractors 1043.00 Private Contractors 894.00 Private Contractors 2250.00 Contractors General 2180.00 Commissioned Training 5172.90 Accomodation Payment 723.84 Tools And Equipment Purchase 11309.13 Private Contractors 598.50 Private Contractors 1321.12 Private Contractors 11321.12 Private Contractors 11310.73 Private Contractors 11310.73 Private Contractors 11409.81 Private Contractors 11409.81 Private Contractors 770.45 Professional Fees	Services Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Services Equipment Furniture And Materials Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Central Services Adult Social Care Adult Social Care Adult Social Care Central Services 2 Adult Social Care Children And Education Services It Highways And Transport Services Adult Social Care	8605 Bond Turner Client Account 1105 Brooks Care & Nursing Services Ltd 1146 Carers Choices 1146 Carers Choices 1146 Carers Choices 9008 Conduent Public Sector Uk Limited 3201 Coram Academy Ltd T/A Corambaaf 3290 Creative Support Solutions Ltd 5350 D Richardson T/A Richardsons Cycles 105 De Vere Care Partnership Ltd 1105 De Vere Care Partnership Ltd	21/12/2022 21/12/2022	12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711	1271.42 Private Contractors 1043.00 Private Contractors 894.00 Private Contractors 2250.00 Contractors General 2180.00 Commissioned Training 5172.90 Accomodation Payment 723.84 Tools And Equipment Purchase 11309.13 Private Contractors 598.50 Private Contractors 11321.12 Private Contractors 617.50 Private Contractors 11310.73 Private Contractors 11310.73 Private Contractors 11409.81 Private Contractors 560.50 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Services Equipment Furniture And Materials Other Agencies
ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environmer ED Adults & Communities	Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Children And Education Services th Highways And Transport Services Adult Social Care Children And Education Services	8605 Bond Turner Client Account 1105 Brooks Care & Nursing Services Ltd 1146 Carers Choices 1146 Carers Choices 9008 Conduent Public Sector Uk Limited 3201 Coram Academy Ltd T/A Corambaaf 3290 Creative Support Solutions Ltd 5350 D Richardson T/A Richardsons Cycles 1105 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1105 De Vere Care Partnership Ltd	21/12/2022 21/12/2022	12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711	1271.42 Private Contractors 1043.00 Private Contractors 894.00 Private Contractors 2250.00 Contractors General 2180.00 Commissioned Training 5172.90 Accomodation Payment 723.84 Tools And Equipment Purchase 11309.13 Private Contractors 598.50 Private Contractors 11321.12 Private Contractors 11321.73 Private Contractors 11310.73 Private Contractors 51310.73 Private Contractors 51310.73 Private Contractors 550.50 Private Contractors 579.50 Private Contractors 579.50 Private Contractors 1409.81 Private Contractors 720.45 Professional Fees 4835.64 Tools And Equipment Purchase 1000.00 Printing	Services Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Services Services Equipment Furniture And Materials Other Agencies Furniting Stationery And General Office Expenses
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Children And Education Services th Highways And Transport Services Adult Social Care Children And Education Services th Highways And Transport Services Cultural And Related Services Adult Social Care	8605 Bond Turner Client Account 1105 Brooks Care & Nursing Services Ltd 1146 Carers Choices 1146 Carers Choices 9008 Conduent Public Sector Uk Limited 3201 Coram Academy Ltd T/A Corambaaf 3290 Creative Support Solutions Ltd 5350 D Richardson T/A Richardsons Cycles 1105 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1105 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1584 De Vere Care Partnership Ltd 1585 De Vere Care Partnership Ltd	21/12/2022 21/12/2022	12072711 12072711	1271.42 Private Contractors 1043.00 Private Contractors 894.00 Private Contractors 2250.00 Contractors General 2180.00 Commissioned Training 5172.90 Accomodation Payment 723.84 Tools And Equipment Purchase 11309.13 Private Contractors 598.50 Private Contractors 11321.12 Private Contractors 11321.12 Private Contractors 11310.73 Private Contractors 11310.73 Private Contractors 11409.81 Private Contractors 11409.81 Private Contractors 170.55 Private Contractors 170.55 Private Contractors 170.65 Private Contractors 170.75 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Services Equipment Furniture And Materials Other Agencies Guipment Furniture And Materials Printing Stationery And General Office Expenses Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services 2 Adult Social Care Children And Education Services th Highways And Transport Services Adult Social Care Children Adult Social Care Children And Education Services th Highways And Transport Services Cultural And Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	8605 Bond Turner Client Account 1105 Brooks Care & Nursing Services Ltd 1146 Carers Choices 1146 Carers Choices 1146 Carers Choices 9008 Conduent Public Sector Uk Limited 3201 Coram Academy Ltd T/A Corambaaf 3290 Creative Support Solutions Ltd 5350 D Richardson T/A Richardsons Cycles 1105 De Vere Care Partnership Ltd 1183 De Vere Care Partnership Ltd 1105 De Vere Care Partnership Ltd 1283 De Vere Care Partnership Ltd 1284 De Vere Care Partnership Ltd 1285 Oblobird Smart City Uk Limited 1295 Golden Keys Care Agency Limited 1205 Golden Keys Care Agency Limited	21/12/2022 21/12/2022	12072711 12072711	1271.42 Private Contractors 1043.00 Private Contractors 894.00 Private Contractors 2250.00 Contractors General 2180.00 Commissioned Training 5172.90 Accomodation Payment 723.84 Tools And Equipment Purchase 11309.13 Private Contractors 11309.13 Private Contractors 617.50 Private Contractors 11311.72 Private Contractors 11310.73 Private Contractors 11310.73 Private Contractors 11409.81 Private Contractors 11409.81 Private Contractors 570.50 Private Contractors 579.50 Private Contractors 170.45 Professional Fees 4835.64 Tools And Equipment Purchase 1000.00 Printing 2128.00 Private Contractors 532.00 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Services Services Equipment Furniture And Materials Other Agencies Services Equipment Furniture And Materials Printing Stationery And General Office Expenses Other Agencies
ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environmen ED Adults & Communities	Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Children And Education Services th Highways And Transport Services Adult Social Care Children And Education Services th Highways And Transport Services Cultural And Related Services Adult Social Care	8605 Bond Turner Client Account 1105 Brooks Care & Nursing Services Ltd 1146 Carers Choices 1146 Carers Choices 9008 Conduent Public Sector Uk Limited 3201 Coram Academy Ltd T/A Corambaaf 3290 Creative Support Solutions Ltd 5350 D Richardson T/A Richardsons Cycles 1105 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1593 De Vere Care Partnership Ltd 1594 De Vere Care Partnership Ltd 1595 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited	21/12/2022 21/12/2022	12072711 12072711	1271.42 Private Contractors 1043.00 Private Contractors 894.00 Private Contractors 2250.00 Contractors General 2180.00 Commissioned Training 5172.90 Accomodation Payment 723.84 Tools And Equipment Purchase 11309.13 Private Contractors 598.50 Private Contractors 11321.12 Private Contractors 11321.12 Private Contractors 11310.73 Private Contractors 51310.73 Private Contractors 550.50 Private Contractors 550.50 Private Contractors 11409.81 Private Contractors 720.45 Professional Fees 4835.64 Tools And Equipment Purchase 1000.00 Private Contractors 532.00 Private Contractors 532.00 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Services Equipment Furniture And Materials Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Children And Education Services th Highways And Transport Services Adult Social Care Children And Education Services th Highways And Transport Services Cultural And Related Services Adult Social Care	8605 Bond Turner Client Account 1105 Brooks Care & Nursing Services Ltd 1146 Carers Choices 1146 Carers Choices 9008 Conduent Public Sector Uk Limited 3201 Coram Academy Ltd T/A Corambaaf 3290 Creative Support Solutions Ltd 5350 D Richardson T/A Richardsons Cycles 1105 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1105 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1584 De Vere Care Partnership Ltd 1585 De Vere Care Partnership Ltd 1586 De Vere Care Partnership Ltd 1587 De Vere Care Partnership Ltd 1587 De Vere Care Partnership Ltd 1588 De Vere Care Partnership Ltd 1588 De Vere Care Partnership Ltd 1589 De Vere Care Partnership Ltd 1580 De Vere	21/12/2022 21/12/2022	12072711 12072711	1271.42 Private Contractors 1043.00 Private Contractors 894.00 Private Contractors 2250.00 Contractors General 2180.00 Commissioned Training 5172.90 Accomodation Payment 723.84 Tools And Equipment Purchase 11309.13 Private Contractors 598.50 Private Contractors 11321.12 Private Contractors 11312.12 Private Contractors 11310.73 Private Contractors 11310.73 Private Contractors 11409.81 Private Contractors 11409.81 Private Contractors 11409.81 Private Contractors 11409.81 Private Contractors 120.05 Private Contractors 120.05 Private Contractors 120.05 Private Contractors 121.00 Private Contractors 1228.00 Private Contractors 1228.00 Private Contractors 12394.00 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Services Equipment Furniture And Materials Other Agencies
ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environmen ED Adults & Communities	Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Children And Education Services th Elighways And Transport Services Adult Social Care Children And Education Services thighways And Transport Services tultural And Related Services Adult Social Care Central Services	8605 Bond Turner Client Account 1105 Brooks Care & Nursing Services Ltd 1146 Carers Choices 1146 Carers Choices 9008 Conduent Public Sector Uk Limited 3201 Coram Academy Ltd T/A Corambaaf 3290 Creative Support Solutions Ltd 5350 D Richardson T/A Richardsons Cycles 1105 De Vere Care Partnership Ltd 1105 De Vere Care Partnership Ltd 1105 De Vere Care Partnership Ltd 1183 De Vere Care Partnership Ltd 1105 De Vere Care Partnership Ltd 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 Meys Care Agency Limited 1205 Golden Meys Care Agency Limited	11/12/2022 21/12/2022	12072711 12072711	1271.42 Private Contractors 1043.00 Private Contractors 894.00 Private Contractors 2250.00 Contractors General 2180.00 Commissioned Training 5172.90 Accomodation Payment 723.84 Tools And Equipment Purchase 11309.13 Private Contractors 11309.13 Private Contractors 617.50 Private Contractors 11310.73 Private Contractors 11310.73 Private Contractors 11310.73 Private Contractors 11409.81 Private Contractors 560.50 Private Contractors 11409.81 Private Contractors 1409.81 Private Contractors 710.05 Private Contractors 720.45 Professional Fees 1000.00 Private Contractors 720.00 Private Contractors 732.00 Private Contractors	Services Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Services Services Equipment Furniture And Materials Other Agencies Services Equipment Furniture And Materials Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Finance & Resources	Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Children And Education Services th Highways And Transport Services Adult Social Care Children And Education Services th Highways And Transport Services Cultural And Related Services Adult Social Care	8605 Bond Turner Client Account 1105 Brooks Care & Nursing Services Ltd 1146 Carers Choices 1146 Carers Choices 9008 Conduent Public Sector Uk Limited 3201 Coram Academy Ltd T/A Corambaaf 3290 Creative Support Solutions Ltd 5350 D Richardson T/A Richardsons Cycles 1105 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1105 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1584 De Vere Care Partnership Ltd 1585 De Vere Care Partnership Ltd 1586 De Vere Care Partnership Ltd 1587 De Vere Care Partnership Ltd 1588 De Vere Care Partnership Ltd 1588 De Vere Care Partnership Ltd 1589 De Vere Care Partnership Ltd 1580 De Vere	21/12/2022 21/12/2022	12072711 12072711	1271.42 Private Contractors 1043.00 Private Contractors 894.00 Private Contractors 2250.00 Contractors General 2180.00 Commissioned Training 5172.90 Accomodation Payment 723.84 Tools And Equipment Purchase 11309.13 Private Contractors 598.50 Private Contractors 11321.12 Private Contractors 11321.12 Private Contractors 11310.73 Private Contractors 11310.73 Private Contractors 11409.81 Private Contractors 11409.81 Private Contractors 11409.81 Private Contractors 125.50 Private Contractors 125.50 Private Contractors 125.00 Professional Fees	Services Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Services Equipment Furniture And Materials Other Agencies
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources	Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Children And Education Services th Elighways And Transport Services Adult Social Care Children And Education Services thighways And Transport Services tultural And Related Services Adult Social Care Central Services	8605 Bond Turner Client Account 1105 Brooks Care & Nursing Services Ltd 1146 Carers Choices 1146 Carers Choices 9008 Conduent Public Sector Uk Limited 3201 Coram Academy Ltd T/A Corambaaf 3290 Creative Support Solutions Ltd 5350 D Richardson T/A Richardsons Cycles 1105 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1105 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1590 Flowbird Smart City Uk Limited 4020 Flowbird Smart City Uk Limited 4020 Flowbird Smart City Uk Limited 4020 Flodow Reys Care Agency Limited 105 Golden Keys Care Agency Limited 105 Goldan Keys Care Agency Limited	21/12/2022 21/12/2022	12072711 12072711	1271.42 Private Contractors 1043.00 Private Contractors 894.00 Private Contractors 2250.00 Contractors General 2180.00 Commissioned Training 5172.90 Accomodation Payment 723.84 Tools And Equipment Purchase 11309.13 Private Contractors 598.50 Private Contractors 1131.12 Private Contractors 1131.12 Private Contractors 1131.073 Private Contractors 1131.073 Private Contractors 1131.073 Private Contractors 11409.81 Private Contractors 570.50 Private Contractors 570.50 Private Contractors 12409.81 Private Contractors 5720.45 Professional Fees 4835.64 Tools And Equipment Purchase 1000.00 Private 1000.00 Private Contractors 532.00 Private Contractors 532.50 Professional Fees	Services Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Services Services Equipment Furniture And Materials Other Agencies Services Equipment Furniture And Materials Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources	Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Children And Education Services thighways And Transport Services Adult Social Care Compared Care Adult Social Care Children And Education Services Cultural And Related Services Cultural And Related Services Adult Social Care Central Services Central Services Central Services Central Services	8605 Bond Turner Client Account 1105 Brooks Care & Nursing Services Ltd 1146 Carers Choices 1146 Carers Choices 9008 Conduent Public Sector Uk Limited 3201 Coram Academy Ltd T/A Corambaaf 3290 Creative Support Solutions Ltd 5350 D Richardson T/A Richardsons Cycles 1105 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1593 De Vere Care Partnership Ltd 1595 De Vere Care Partnership Ltd 105 De Vere Care Partnership Ltd 1491 Essex Social Work Therapies Ltd 1491 Essex Social Work Therapies Ltd 1492 Friday Creative Limited 1005 Golden Keys Care Agency Limited 1105 Graham High Group Limited 1105 Graham High Group Limited 1105 Graham High Group Limited	21/12/2022 21/12/2022	12072711 12072711	1271.42 Private Contractors 1043.00 Private Contractors 894.00 Private Contractors 2250.00 Contractors General 2180.00 Commissioned Training 5172.90 Accomodation Payment 723.84 Tools And Equipment Purchase 11309.13 Private Contractors 11309.13 Private Contractors 617.50 Private Contractors 11310.73 Private Contractors 11310.73 Private Contractors 11409.81 Private Contractors 560.50 Private Contractors 11409.81 Private Contractors 11409.81 Private Contractors 579.50 Private Contractors 720.45 Professional Fees 1000.00 Private Contractors 720.00 Private Contractors 732.00 Private Contractors 732.90 Professional Fees 517.50 Professional Fees 517.50 Professional Fees 517.50 Professional Fees	Services Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Services Equipment Furniture And Materials Other Agencies Services Services Services
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities Neighbourhoods & Environment ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources	Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Children And Education Services th Highways And Transport Services Adult Social Care Cateral Services Central Services Central Services Central Services	8605 Bond Turner Client Account 1105 Brooks Care & Nursing Services Ltd 1146 Carers Choices 1146 Carers Choices 9008 Conduent Public Sector Uk Limited 3201 Coram Academy Ltd T/A Corambaaf 3290 Creative Support Solutions Ltd 5350 D Richardson T/A Richardsons Cycles 1105 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1105 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1590 Flowbird Smart City Uk Limited 4020 Flowbird Smart City Uk Limited 4020 Flowbird Smart City Uk Limited 4020 Flodow Reys Care Agency Limited 105 Golden Keys Care Agency Limited	21/12/2022 21/12/2022	12072711 12072711	1271.42 Private Contractors 1043.00 Private Contractors 894.00 Private Contractors 2250.00 Contractors General 2180.00 Commissioned Training 5172.90 Accomodation Payment 723.84 Tools And Equipment Purchase 11309.13 Private Contractors 598.50 Private Contractors 11321.12 Private Contractors 11321.12 Private Contractors 11310.73 Private Contractors 11310.73 Private Contractors 11409.81 Private Contractors 11409.81 Private Contractors 1409.81 Private Contractors 579.50 Private Contractors 579.50 Private Contractors 579.50 Private Contractors 579.00 Private Contractors 720.45 Professional Fees 483.64 Tools And Equipment Purchase 1000.00 Private Contractors 532.00 Private Contractors 532.00 Private Contractors 532.00 Private Contractors 532.50 Professional Fees 517.50 Professional Fees 517.50 Professional Fees 527.91 Professional Fees 527.91 Professional Fees	Services Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Services Services Equipment Furniture And Materials Other Agencies Services Services
ED Finance & Resources ED Adults & Communities ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Finance & Resources ED Finance & Resources ED Finance & Resources ED Finance & Resources	Central Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Children And Education Services thighways And Transport Services Adult Social Care Compared Care Adult Social Care Children And Education Services Cultural And Related Services Cultural And Related Services Adult Social Care Central Services Central Services Central Services Central Services	8605 Bond Turner Client Account 1105 Brooks Care & Nursing Services Ltd 1146 Carers Choices 1146 Carers Choices 9008 Conduent Public Sector Uk Limited 3201 Coram Academy Ltd T/A Corambaaf 3290 Creative Support Solutions Ltd 5350 D Richardson T/A Richardsons Cycles 1105 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1593 De Vere Care Partnership Ltd 1595 De Vere Care Partnership Ltd 105 De Vere Care Partnership Ltd 1491 Essex Social Work Therapies Ltd 1491 Essex Social Work Therapies Ltd 1492 Friday Creative Limited 1005 Golden Keys Care Agency Limited 1105 Graham High Group Limited 1105 Graham High Group Limited 1105 Graham High Group Limited	21/12/2022 21/12/2022	12072711 12072711	1271.42 Private Contractors 1043.00 Private Contractors 894.00 Private Contractors 2250.00 Contractors General 2180.00 Commissioned Training 5172.90 Accomodation Payment 723.84 Tools And Equipment Purchase 11309.13 Private Contractors 11309.13 Private Contractors 617.50 Private Contractors 11310.73 Private Contractors 11310.73 Private Contractors 11409.81 Private Contractors 560.50 Private Contractors 11409.81 Private Contractors 11409.81 Private Contractors 579.50 Private Contractors 720.45 Professional Fees 1000.00 Private Contractors 720.00 Private Contractors 732.00 Private Contractors 732.90 Professional Fees 517.50 Professional Fees 517.50 Professional Fees 517.50 Professional Fees	Services Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Services Equipment Furniture And Materials Other Agencies Services Services Services
ED Finance & Resources ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Finance & Resources	Central Services Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Children And Education Services th Highways And Transport Services Adult Social Care Central Services	8605 Bond Turner Client Account 1105 Brooks Care & Nursing Services Ltd 1146 Carers Choices 1146 Carers Choices 9008 Conduent Public Sector Uk Limited 3201 Coram Academy Ltd T/A Corambaaf 3290 Creative Support Solutions Ltd 5350 D Richardson T/A Richardsons Cycles 1105 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1583 De Vere Care Partnership Ltd 1105 So Vere Care Partnership Ltd 1205 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited 1105 Golden Keys Care Agency Limited 1205 Graham High Group Limited 18005 Graham High Group Limited 18005 Graham High Group Limited 18005 Graham High Group Limited 18015 Harp	21/12/2022 21/12/2022	12072711 12072711	1271.42 Private Contractors 1043.00 Private Contractors 894.00 Private Contractors 2250.00 Contractors General 2180.00 Commissioned Training 5172.90 Accomodation Payment 723.84 Tools And Equipment Purchase 11309.13 Private Contractors 598.50 Private Contractors 11321.12 Private Contractors 11321.12 Private Contractors 11310.73 Private Contractors 11310.73 Private Contractors 11409.81 Private Contractors 11409.81 Private Contractors 1409.81 Private Contractors 579.50 Private Contractors 579.50 Private Contractors 579.50 Private Contractors 579.00 Private Contractors 720.45 Professional Fees 483.64 Tools And Equipment Purchase 1000.00 Private Contractors 532.00 Private Contractors 532.00 Private Contractors 532.00 Private Contractors 532.50 Professional Fees 517.50 Professional Fees 517.50 Professional Fees 527.91 Professional Fees 527.91 Professional Fees	Services Other Agencies Other Agencies Other Agencies Other Agencies Contractors General Services Equipment Furniture And Materials Other Agencies Guipment Furniture And Materials Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services Other Agencies

ED Growth & Housing	Central Services	5642 Insight Creative Limited	21/12/2022	12072711	700.00 Printing	Printing Stationery And General Office Expenses
ED Growth & Housing	Central Services	5637 Kent County Council	21/12/2022	12072711	106923.69 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Kent Homefinding And Fostering Ltd	21/12/2022	12072711	2782.44 Private Contractors	Other Agencies
ED Growth & Housing	Central Services	5642 Metal Culture Ltd	21/12/2022	12072711	9000.00 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	21/12/2022	12072711	15455.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	21/12/2022	12072711	2992.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	21/12/2022	12072711	2660.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	21/12/2022	12072711	2660.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	21/12/2022	12072711	2992.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	21/12/2022	12072711	2327.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	21/12/2022	12072711	2327.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	21/12/2022	12072711	2992.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Miss Tarisai Muswaburi T/A Ptsmart Care	21/12/2022	12072711	2992.50 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	21/12/2022	12072711	658.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	21/12/2022	12072711	3090.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3188 REDACTED PERSONAL DATA	21/12/2022	12072711	540.02 Conveyance of Clients	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	21/12/2022	12072711	1000.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3250 New Path Residential Limited T/A Seaside House	21/12/2022	12072711	23616.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Pathways Care Group Limited	21/12/2022	12072711	49335.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3105 Portico Academy Trust T/A Porters Grange Primary School & Nursery	21/12/2022	12072711	1650.00 Room Hire	Rents
ED Adults & Communities	Adult Social Care	1260 Prior'S Court Services Limited	21/12/2022	12072711	60380.36 Private Contractors	Other Agencies
FD Finance & Resources	Central Services	8607 Ricoh Uk Limited	21/12/2022	12072711	22256.01 Photocopier Operating Lease	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3167 Rosemary Lovatt Ltd	21/12/2022	12072711	1800.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3223 Safeguarding Associates For Excellence Ltd T/A Safe	21/12/2022	12072711	750.00 Training Expenses	Indirect Employee Expenses
ED Finance & Resources	Housing Services	6165 Sale Appliances	21/12/2022	12072711	691.45 Materials	Equipment Furniture And Materials
ED Strategy, Change & Governance		7105 Sharpe Pritchard	21/12/2022	12072711	3071.50 Court Costs And Legal Fees	Services
					875.00 Loans	Services
ED Growth & Housing ED Growth & Housing	Housing Services	6010 Shores Property Ltd	21/12/2022	12072711	1750.00 Loans	Services
	Housing Services	6130 Shores Property Ltd	21/12/2022	12072711		
ED Growth & Housing	Housing Services	6010 Shores Property Ltd	21/12/2022	12072711	600.00 Loans	Services
ED Growth & Housing	Housing Services	6130 Shores Property Ltd	21/12/2022	12072711	1350.00 Loans	Services
ED Growth & Housing	Central Services	5642 Southend Care Ltd	21/12/2022	12072711	-500.00 Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Central Services	5642 Southend Care Ltd	21/12/2022	12072711	-2000.00 Training Expenses	Indirect Employee Expenses
ED Growth & Housing	Central Services	5642 Southend Care Ltd	21/12/2022	12072711	500.00 Consultancy Services	Services
ED Growth & Housing	Central Services	5642 Southend Care Ltd	21/12/2022	12072711	2000.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250 Southend On Sea Ymca	21/12/2022	12072711	14776.57 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 Sunshine Survey Ltd	21/12/2022	12072711	1950.00 Main Contractor	Main Contractor
ED Neighbourhoods & Environme	nt Environmental And Regulatory Services	4505 Teleshore Uk Ltd	21/12/2022	12072711	1275.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environme	nt Environmental And Regulatory Services	7031 Tetra Tech Environment Planning Transport Ltd	21/12/2022	12072711	9805.25 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1506 The Forward Trust	21/12/2022	12072711	36362.00 Other Agencies	Other Agencies
ED Adulto B Communitation						
ED Adults & Communities	Public Health	1512 The Forward Trust	21/12/2022	12072711	93563.00 Other Agencies	Other Agencies
		1512 The Forward Trust	21/12/2022 21/12/2022	12072711 12072711	93563.00 Other Agencies 7500.00 Other Agencies	Other Agencies Other Agencies
ED Adults & Communities	Public Health	1512 The Forward Trust	21/12/2022	12072711	7500.00 Other Agencies	Other Agencies
ED Adults & Communities ED Adults & Communities	Public Health Public Health	1512 The Forward Trust 1512 The Forward Trust	21/12/2022 21/12/2022	12072711 12072711	7500.00 Other Agencies 18750.00 Other Agencies	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Public Health Public Health Adult Social Care	1512 The Forward Trust 1512 The Forward Trust 1105 Thorough Care Corporation Ltd	21/12/2022 21/12/2022 21/12/2022	12072711 12072711 12072711	7500.00 Other Agencies 18750.00 Other Agencies 28826.48 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Public Health Public Health Adult Social Care Adult Social Care	1512 The Forward Trust 1512 The Forward Trust 1105 Thorough Care Corporation Ltd 1209 Tool Despatch (Ltd) T/A Tool-Line (South East)	21/12/2022 21/12/2022 21/12/2022 21/12/2022	12072711 12072711 12072711 12072711	7500.00 Other Agencies 18750.00 Other Agencies 28826.48 Private Contractors 603.82 Alterations And Adaptations	Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings
ED Adults & Communities	Public Health Public Health Adult Social Care Adult Social Care Adult Social Care	1512 The Forward Trust 1512 The Forward Trust 1105 Thorough Care Corporation Ltd 1209 Tool Despatch (Ltd) T/A Tool-Line (South East) 1105 Trix Medcare Ltd	21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022	12072711 12072711 12072711 12072711 12072711	7500.00 Other Agencies 18750.00 Other Agencies 28826.48 Private Contractors 603.82 Alterations And Adaptations 1311.00 Private Contractors	Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities ED Adults & Communities	Public Health Public Health Adult Social Care	1512 The Forward Trust 1512 The Forward Trust 1105 Thorough Care Corporation Ltd 1209 Tool Despatch (Ltd) T/A Tool-Line (South East) 1105 Trix Medcare Ltd 1105 Volsec Ltd T/A Volsec Healthcare	21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022	12072711 12072711 12072711 12072711 12072711 12072711	7500.00 Other Agencies 18750.00 Other Agencies 28826.48 Private Contractors 603.82 Alterations And Adaptations 1311.00 Private Contractors 197.00 Private Contractors	Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Public Health Public Health Adult Social Care	1512 The Forward Trust 1512 The Forward Trust 1105 Thorough Care Corporation Ltd 1209 Tool Despatch (Ltd) T/A Tool-Line (South East) 1105 Trix Medcare Ltd 1105 Volsec Ltd T/A Volsec Healthcare 1105 Volsec Ltd T/A Volsec Healthcare	21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022	12072711 12072711 12072711 12072711 12072711 12072711 12072711	7500.00 Other Agencies 18750.00 Other Agencies 28826.48 Private Contractors 603.82 Alterations And Adaptations 131.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors	Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Public Health Public Health Adult Social Care	1512 The Forward Trust 1512 The Forward Trust 1105 Thorough Care Corporation Ltd 1209 Tool Despatch (Ltd) T/A Tool-Line (South East) 1105 Trix Medcare Ltd 1105 Volsec Ltd T/A Volsec Healthcare	21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022	12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711	7500.00 Other Agencies 18750.00 Other Agencies 28826.48 Private Contractors 603.82 Alterations And Adaptations 1311.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors	Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Public Health Public Health Adult Social Care	1512 The Forward Trust 1512 The Forward Trust 1105 Thorough Care Corporation Ltd 1209 Tool Despatch (Ltd) T/A Tool-Line (South East) 1105 Trix Medcare Ltd 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	21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022	12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711	750.00 Other Agencies 1875.00 Other Agencies 28826.48 Private Contractors 603.82 Alterations And Adaptations 1311.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 503.50 Private Contractors	Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Public Health Public Health Adult Social Care	1512 The Forward Trust 1512 The Forward Trust 1105 Thorough Care Corporation Ltd 1209 Tool Despatch (Ltd) T/A Tool-Line (South East) 1105 Trix Medicare Ltd 1105 Volsec Ltd T/A Volsec Healthcare	21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022	12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711	7500.00 Other Agencies 18750.00 Other Agencies 28826.48 Private Contractors 603.82 Alterations And Adaptations 131.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 503.50 Private Contractors 798.00 Private Contractors	Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities ED Adults & Communities	Public Health Public Health Adult Social Care	1512 The Forward Trust 1512 The Forward Trust 1105 Thorough Care Corporation Ltd 1209 Tool Despatch (Ltd) T/A Tool-Line (South East) 1105 Trix Medcare Ltd 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 1105 Volsec Ltd T/A Volsec Healthcare 1105 Volsec Ltd T/A Volsec Healthcare 1105 Volsec Ltd T/A Volsec Healthcare	21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022	12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711	750.00 Other Agencies 18750.00 Other Agencies 28826.48 Private Contractors 603.82 Alterations And Adaptations 1311.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 503.50 Private Contractors 798.00 Private Contractors 1406.00 Private Contractors	Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities	Public Health Public Health Adult Social Care	1512 The Forward Trust 1512 The Forward Trust 1513 The Forward Trust 1105 Thorough Care Corporation Ltd 1209 Tool Despatch (Ltd) T/A Tool-Line (South East) 1105 Trix Medcare Ltd 1105 Volsec Ltd T/A Volsec Healthcare	21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022	12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711	750.00 Other Agencies 1875.00 Other Agencies 28826.48 Private Contractors 603.82 Alterations And Adaptations 1311.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 198.00 Private Contractors 798.00 Private Contractors 1406.00 Private Contractors 1197.00 Private Contractors	Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Other Agencies
ED Adults & Communities	Public Health Public Health Adult Social Care	1512 The Forward Trust 1512 The Forward Trust 1512 The Forward Trust 1105 Thorough Care Corporation Ltd 1209 Tool Despatch (Ltd) T/A Tool-Line (South East) 1105 Trix Medicare Ltd 1105 Volsec Ltd T/A Volsec Healthcare 1205 Volsec Ltd T/A Volsec Healthcare	21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022	12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711	750.00 Other Agencies 1875.00 Other Agencies 28826.48 Private Contractors 603.82 Alterations And Adaptations 131.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 798.00 Private Contractors 1406.00 Private Contractors 1406.00 Private Contractors 1197.00 Private Contractors	Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Other Agencies
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ED Adults & Communities ED Adu	Public Health Public Health Adult Social Care Catult Social Care Adult Social Care Central Services Central Services Cultural And Related Services	1512 The Forward Trust 1512 The Forward Trust 1512 The Forward Trust 1105 Thorough Care Corporation Ltd 1209 Tool Despatch (Ltd) T/A Tool-Line (South East) 1105 Trix Medcare Ltd 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 1205 Volsec Ltd T/A Volsec Healthcare 1205 Volsec Ltd T/A Volsec Healthcare 1305 Volsec Ltd T/A Volsec Healthcare 1405 Volsec Ltd T/A Volsec Healthcare 1406 Volsec Volsec Ltd T/A Volsec Healthcare 1406 Volsec Ltd T/A Volsec Healthcare 1407 Volsec Ltd T/A Volsec Healthcare 1408 Volsec Ltd T/A Volsec Healthcare 1409 Volsec Ltd T/A Volsec Healthcare	21/12/2022 23/12/2022 23/12/2022 23/12/2022 23/12/2022 23/12/2022 23/12/2022 23/12/2022 23/12/2022 23/12/2022 23/12/2022 23/12/2022 23/12/2022 23/12/2022 23/12/2022 23/12/2022 23/12/2022 23/12/2022	12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072717 12072717 12072717 12072717 12072717	750.00 Other Agencies 18750.00 Other Agencies 28826.48 Private Contractors 603.82 Alterations And Adaptations 1311.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1397.00 Private Contractors 503.50 Private Contractors 798.00 Private Contractors 1406.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1273.00 Private Contractors 1273.00 Private Contractors 1480.00 Private Contractors 1480.00 Agency Staff 9490.00 Main Contractor 1301.95 Repairs And Maintenance Contracts 536.00 Repairs And Maintenance Contracts 6450.00 Repairs And Maintenance Contracts 2710.00 Repairs And Maintenance Contracts	Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Other Agencies O
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ED Adults & Communities ED Neighbourhoods & Environme: ED Adults & Communities ED Neighbourhoods & Environme: ED Growth & Housing Children & Public Health	Public Health Public Health Adult Social Care Central Services Central Services Cultural And Related Services It Environmental And Regulatory Services Housing Services Central Services	1512 The Forward Trust 1512 The Forward Trust 1512 The Forward Trust 1105 Thorough Care Corporation Ltd 1209 Tool Despatch (Ltd) T/A Tool-Line (South East) 1105 Trix Medcare Ltd 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 1305 Volsec Ltd T/A Volsec Healthcare 1405 Volsec Healthcare 1405 Volsec Healthcar	21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 21/12/2022 23/12/2022	12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072717 12072717 12072717 12072717 12072717 12072717 12072717 12072717 12072717 12072717 12072717 12072717 12072717 12072717 12072717	750.00 Other Agencies 1875.00 Other Agencies 2882.648 Private Contractors 603.82 Alterations And Adaptations 1311.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1397.00 Private Contractors 503.50 Private Contractors 798.00 Private Contractors 1406.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1273.00 Private Contractors 1293.00 Agency Staff 9490.00 Main Contractors 1480.00 Agency Staff 9490.00 Main Contractor 1301.95 Repairs And Maintenance Contracts 1500.00 Main Contractor 1336.00 Repairs And Maintenance Contracts 6450.00 Repairs And Maintenance Contracts 2710.00 Repairs And Maintenance Contracts 7977.00 Repairs And Maintenance Contracts 7977.00 Repairs And Maintenance Contracts 749.00 Repairs And Maintenance Contracts	Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Other Agencies O
ED Adults & Communities ED Neighbourhoods & Environme: ED Adults & Communities ED Neighbourhoods & Environme: ED Neighbourhoods & Environme: ED Neighbourhoods & Environme: ED Neighbourhoods & Environme: ED Growth & Housing	Public Health Public Health Adult Social Care Cature Adult Social Care Adult Social Care Adult Social Care Central Services Central Services Cultural And Related Services Int Cultural And Related Services Int Cultural And Related Services Int Environmental And Regulatory Services Int Environmental And Regulatory Services Housing Services	1512 The Forward Trust 1512 The Forward Trust 1512 The Forward Trust 1105 Thorough Care Corporation Ltd 1209 Tool Despatch (Ltd) T/A Tool-Line (South East) 1105 Trix Medcare Ltd 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 1105 Volsec Ltd T/A Volsec Healthcare 1205 Volsec Ltd T/A Volsec Healthcare 1305 Volsec Ltd T/A Volsec Healthcare 1405 Whatrons Nurseries Ltd 15631 Work Wild Limited 1180 Your World Recruitment Ltd 15631 Work Wild Limited 1180 Your World Recruitment Ltd 19011 (G) David Stagg & Associates Ltd T/A Dsa Electrical 1415 (G) Millane Contract Services Ltd 14263 (G) R & A Mechanical Services Ltd 14263 (G) R & A Mechanical Services Ltd 1456 (G) R & A Mechanical Services Ltd 1456 (G) R & A Mechanical Services Ltd 1456 (G) R & A Mechanical Services Ltd 1405 (G) R & A Mechanical Services Ltd	21/12/2022 23/12/2022 23/12/2022	12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072717 12072717 12072717 12072717 12072717 12072717 12072717 12072717 12072717 12072717 12072717 12072717 12072717 12072717 12072717 12072717	750.00 Other Agencies 1875.00 Other Agencies 28826.48 Private Contractors 603.82 Alterations And Adaptations 1311.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 503.50 Private Contractors 798.00 Private Contractors 198.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1297.00 Private Contractors 1297.00 Private Contractors 1293.00 Auterials 18315.00 Consultancy Services 1485.00 Agency Staff 9490.00 Main Contractor 1301.95 Repairs And Maintenance Contracts 1500.00 Main Contractor 5336.00 Repairs And Maintenance Contracts 2710.00 Repairs And Maintenance Contracts 2710.00 Repairs And Maintenance Contracts 2779.00 Repairs And Maintenance Contracts 1749.00 Repairs And Maintenance Contracts	Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Repuipment Furniture And Materials Services Direct Employee Expenses Main Contractor Repairs, alterations and maintenance of buildings Contractors General Main Contractor Energy Costs
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ED Adults & Communities ED Neighbourhoods & Environme: ED Adults & Communities ED Neighbourhoods & Environme: ED Neighbourhoods & Environme: ED Neighbourhoods & Environme: ED Growth & Housing Children & Public Health ED Adults & Communities ED Adults & Communities	Public Health Public Health Adult Social Care Central Services Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services It Environmental And Regulatory Services Cultural And Related Services Cultural And Related Services It Environmental And Regulatory Services It Environmental And Regulatory Services Cultural Services Cultural Services Cultural Services Tenvironmental And Regulatory Services Housing Services Central Services Adult Social Care Cultural And Related Services	1512 The Forward Trust 1512 The Forward Trust 1512 The Forward Trust 1105 Thorough Care Corporation Ltd 1209 Tool Despatch (Ltd) T/A Tool-Line (South East) 1105 Trix Medcare Ltd 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 1305 Volsec Ltd T/A Volsec Healthcare 1405 (G) R & A Mechanical Services Ltd 1406 (G) R & A Mechanical Services Ltd 1406 (G) R & A Mechanical Services Ltd 1406 (G) R & A Mechanical Services Ltd 1407 (G) R & A Mechanical Services Ltd 1408 (G) R & A Mechanical Services Ltd 1409 (N) Tap Ebe Collections T/A Total Gas & Power Limited 1400 (N) Tap Ebe Collections T/A Total Gas & Power Limited 1400 (N) Tap Ebe Collections T/A Total Gas & Power Limited	21/12/2022 23/12/2022 23/12/2022	12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072717	750.00 Other Agencies 1875.00 Other Agencies 28826.48 Private Contractors 603.82 Alterations And Adaptations 1311.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 503.50 Private Contractors 798.00 Private Contractors 1406.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1273.00 Private Contractors 1297.00 Private Contractors 1497.00 Agency Staff 9490.00 Main Contractor 1301.95 Repairs And Maintenance Contracts 1500.00 Main Contractor 1336.00 Repairs And Maintenance Contracts 6450.00 Repairs And Maintenance Contracts 2710.00 Repairs And Maintenance Contracts 7977.00 Repairs And Maintenance Contracts 13434.50 Contractors General 25987.25 Main Contractor 1507.75 Energy Cost Gas 1305.08 Energy Cost Gas	Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Other Agencies O
ED Adults & Communities ED Neighbourhoods & Environme:	Public Health Public Health Adult Social Care Catural Services Central Services Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Int Cultural And Related Services Int Cultural Services Cultural And Related Services Int Environmental And Regulatory Services Int Environmental And Regulatory Services Int Environmental And Regulatory Services Intervices Central Services Central Services Cultural And Related Services	1512 The Forward Trust 1512 The Forward Trust 1512 The Forward Trust 1512 The Forward Trust 1105 Thorough Care Corporation Ltd 1209 Tool Despatch (Ltd) T/A Tool-Line (South East) 1105 Trix Medcare Ltd 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 1305 Volsec Ltd T/A Volsec Healthcare 1405 Whartons Nurseries Ltd 15631 Work Wild Limited 1380 Your World Recruitment Ltd 9011 (G) David Stagg & Associates Ltd T/A Dsa Electrical 1415 (G) Millane Contract Services Ltd 1415 (G) Millane Contract Services Ltd 14263 (G) R & A Mechanical Services Ltd 14263 (G) R & A Mechanical Services Ltd 14360 (G) R & A Mechanical Services Ltd 1450 (G) R & A Mechanical Services Ltd 1460 (G) R & A Mechanical Services Ltd 1470 (R) R & A Mechanical Services Ltd 1	21/12/2022 23/12/2022 23/12/2022	12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072717	750.00 Other Agencies 1875.00 Other Agencies 28826.48 Private Contractors 603.82 Alterations And Adaptations 1311.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 798.00 Private Contractors 798.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1273.00 Private Contractors 1273.00 Private Contractors 1249.50 Materials 18315.00 Consultancy Services 1480.00 Agency Staff 9490.00 Main Contractor 1301.95 Repairs And Maintenance Contracts 1500.00 Main Contractor 1301.95 Repairs And Maintenance Contracts 6450.00 Repairs And Maintenance Contracts 2710.00 Repairs And Maintenance Contracts 777.00 Repairs And Maintenance Contracts 9777.00 Repairs And Maintenance Contracts 1343.45 Contractors General 25987.25 Main Contractor 1507.75 Energy Cost Gas 1305.08 Energy Cost Gas	Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Requipment Furniture And Materials Services Direct Employee Expenses Main Contractor Repairs, alterations and maintenance of buildings Contractors General Main Contractor Energy Costs Energy Costs Energy Costs Energy Costs
ED Adults & Communities ED Neighbourhoods & Environme: ED Heighbourhoods & Environme: ED Neighbourhoods & Environme: ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Public Health Public Health Adult Social Care Environmental And Regulatory Services Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Int Cultural and Related Services Int Environmental And Regulatory Services Int Environmental And Regulatory Services Intervionmental And Regulatory Services Intervionmental And Regulatory Services Intervionmental And Regulatory Services Intervionmental And Regulatory Services Cultural Services Cultural And Related Services	1512 The Forward Trust 1512 The Forward Trust 1512 The Forward Trust 1105 Thorough Care Corporation Ltd 1209 Tool Despatch (Ltd) T/A Tool-Line (South East) 1105 Trix Medcare Ltd 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 1105 Volsec Ltd T/A Volsec Healthcare 1205 Volsec Ltd T/A Volsec Healthcare 1305 Volsec Ltd T/A Volsec Healthcare 1405 Whartons Nurseries Ltd 1531 Work Wild Limited 1180 Your World Recruitment Ltd 19011 (G) David Stagg & Associates Ltd T/A Dsa Electrical 1115 (G) Millane Contract Services Ltd 1206 (G) R & A Mechanical Services Ltd 1208 (G) R & A Mechanical Services Ltd 1208 (G) R & A Mechanical Services Ltd 1209 (G) R & A Mechanical Services Ltd 1209 (N) Specialist Structural Waterproofing Ltd 1209 (N) Specialist Structural Waterproofing Ltd 1209 (N) Tgp Ebe Collections T/A Total Gas & Power Limited 1405 (N) Tgp Ebe Collections T/A Total Gas & Power Limited 1425 (N) Tgp Ebe Collections T/A Total Gas & Power Limited 1425 (N) Tgp Ebe Collections T/A Total Gas & Power Limited 1425 (N) Tgp Ebe Collections T/A Total Gas & Power Limited 1425 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	21/12/2022 23/12/2022 23/12/2022	12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072717	750.00 Other Agencies 1875.00 Other Agencies 28826.48 Private Contractors 603.82 Alterations And Adaptations 1311.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 503.50 Private Contractors 798.00 Private Contractors 197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1273.00 Private Contractors 1273.00 Private Contractors 149.50 Materials 18315.00 Consultancy Services 1480.00 Agency Staff 9490.00 Main Contractor 1301.95 Repairs And Maintenance Contracts 1500.00 Main Contractor 1336.00 Repairs And Maintenance Contracts 6450.00 Repairs And Maintenance Contracts 2710.00 Repairs And Maintenance Contracts 7777.00 Repairs And Maintenance Contracts 749.00 Repairs And Maintenance Contracts 7343.45 Contractors General 25987.25 Main Contractor 1507.75 Energy Cost Gas 330.508 Energy Cost Gas 334.64 Energy Cost Gas 5704.25 Energy Cost Gas	Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Agencies Other A
ED Adults & Communities ED Neighbourhoods & Environme ED Adults & Communities	Public Health Public Health Adult Social Care Cadult Social Care Catural Social Care Central Social Care Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services It Environmental And Regulatory Services It Environmental And Regulatory Services Central Services Cultural And Related Services It Environmental And Regulatory Services Tenvironmental And Regulatory Services Central Services Central Services Cultural And Related Services	1512 The Forward Trust 1512 The Forward Trust 1512 The Forward Trust 1515 The Forward Trust 1105 Thorough Care Corporation Ltd 1209 Tool Despatch (Ltd) T/A Tool-Line (South East) 1105 Trix Medcare Ltd 1105 Volsec Ltd T/A Volsec Healthcare 1205 Volsec Ltd T/A Volsec Healthcare 1305 Volsec Ltd T/A Volsec Healthcare 1405 Whartons Nurseries Ltd 15631 Work Wild Limited 1180 Your World Recruitment Ltd 19011 (G) David Stagg & Associates Ltd T/A Dsa Electrical 1415 (G) Millane Contract Services Ltd 1406 (G) R & A Mechanical Services Ltd 14263 (G) R & A Mechanical Services Ltd 14263 (G) R & A Mechanical Services Ltd 14364 (G) R & A Mechanical Services Ltd 14460 (G) R & A Mechanical Services Ltd 1405 (G) R & A Mechanical Services Ltd 1405 (G) R & A Mechanical Services Ltd 1406 (G) R & A Mechanical Services Ltd 1407 (G) R & A Mechanical Services Ltd 1408 (G) R & A Mechanical Services Ltd 1409 (N) Tgp Ebe Collections T/A Total Gas & Power Limited 1405 (N) Tgp Ebe Collections T/A Total Gas & Power Limited 1426 (N) Tgp Ebe Collections T/A Total Gas & Power Limited 1426 (N) Tgp Ebe Collections T/A Total Gas & Power Limited 1426 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	21/12/2022 23/12/2022 23/12/2022	12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072717	750.00 Other Agencies 1875.00 Other Agencies 28826.48 Private Contractors 603.82 Alterations And Adaptations 1311.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 503.50 Private Contractors 798.00 Private Contractors 1406.00 Private Contractors 1197.00 Private Contractors 1249.50 Materials 18315.00 Consultancy Services 1480.00 Agency Staff 9490.00 Main Contractor 1301.95 Repairs And Maintenance Contracts 1500.00 Main Contractor 15336.00 Repairs And Maintenance Contracts 6450.00 Repairs And Maintenance Contracts 777.00 Repairs And Maintenance Contracts 777.00 Repairs And Maintenance Contracts 749.00 Repairs And Maintenance Contracts 1343.4.50 Contractors General 25987.25 Main Contractor 1507.75 Energy Cost Gas 1305.08 Energy Cost Gas 5704.25 Energy Cost Gas 5704.25 Energy Cost Gas	Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Fully Main Contractor Repairs, alterations and maintenance of buildings Main Contractor Repairs, alterations and maintenance of buildings Rep
ED Adults & Communities ED Neighbourhoods & Environme: ED Heighbourhoods & Environme: ED Neighbourhoods & Environme: ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Public Health Public Health Adult Social Care Environmental And Regulatory Services Central Services Cultural And Related Services Cultural And Related Services Cultural And Related Services Int Cultural and Related Services Int Environmental And Regulatory Services Int Environmental And Regulatory Services Intervionmental And Regulatory Services Intervionmental And Regulatory Services Intervionmental And Regulatory Services Intervionmental And Regulatory Services Cultural Services Cultural And Related Services	1512 The Forward Trust 1512 The Forward Trust 1512 The Forward Trust 1105 Thorough Care Corporation Ltd 1209 Tool Despatch (Ltd) T/A Tool-Line (South East) 1105 Trix Medcare Ltd 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 1105 Volsec Ltd T/A Volsec Healthcare 1205 Volsec Ltd T/A Volsec Healthcare 1305 Volsec Ltd T/A Volsec Healthcare 1405 Volsec Ltd T/A Volsec Healthcare 1406 V	21/12/2022 23/12/2022 23/12/2022	12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072711 12072717	750.00 Other Agencies 1875.00 Other Agencies 28826.48 Private Contractors 603.82 Alterations And Adaptations 1311.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 503.50 Private Contractors 798.00 Private Contractors 197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1197.00 Private Contractors 1273.00 Private Contractors 1273.00 Private Contractors 149.50 Materials 18315.00 Consultancy Services 1480.00 Agency Staff 9490.00 Main Contractor 1301.95 Repairs And Maintenance Contracts 1500.00 Main Contractor 1336.00 Repairs And Maintenance Contracts 6450.00 Repairs And Maintenance Contracts 2710.00 Repairs And Maintenance Contracts 7777.00 Repairs And Maintenance Contracts 749.00 Repairs And Maintenance Contracts 7343.45 Contractors General 25987.25 Main Contractor 1507.75 Energy Cost Gas 330.508 Energy Cost Gas 334.64 Energy Cost Gas 5704.25 Energy Cost Gas	Other Agencies Other Agencies Other Agencies Repairs, alterations and maintenance of buildings Other Agencies Agencies Other A

Organisation Name Southend-on-Sea City Council Organisation Code

ED Finance & Resources Cer	entral Services	5605 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	23/12/2022	12072717	1090.68 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment Cul		7515 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	23/12/2022	12072717	7791.17 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment Cul		4200 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	23/12/2022	12072717	2579.47 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment Env		4505 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	23/12/2022	12072717	11336.08 Energy Cost Gas	Energy Costs
		9007 Adp Architecture Limited	23/12/2022	12072717	2500.00 Main Contractor	Main Contractor
		7665 Ak Chemist Ltd (T/A Vinods Pharmacy)	23/12/2022	12072717	738.76 Private Contractors	Other Agencies
		5637 Aldershaw Handmade Tiles Ltd	23/12/2022	12072717	8993.24 Grants	Grants And Subscriptions
		3290 REDACTED PERSONAL DATA	23/12/2022	12072717	699.00 Grants	Grants And Subscriptions
		1105 Alpha Health And Care Services Ltd	23/12/2022	12072717	1330.00 Private Contractors	Other Agencies
		1105 Alpha Health And Care Services Ltd	23/12/2022	12072717	1330.00 Private Contractors	Other Agencies
		1108 Alpha Health And Care Services Ltd	23/12/2022	12072717	1197.00 Private Contractors	Other Agencies
		1108 Alpha Health And Care Services Ltd	23/12/2022	12072717	1197.00 Private Contractors	Other Agencies
		1108 Alpha Health And Care Services Ltd	23/12/2022	12072717	1197.00 Private Contractors	Other Agencies
		1105 Alpha Health And Care Services Ltd	23/12/2022	12072717	1330.00 Private Contractors	Other Agencies
		1105 Alpha Health And Care Services Ltd	23/12/2022	12072717	31611.25 Private Contractors	Other Agencies
		1108 Alpha Health And Care Services Ltd	23/12/2022	12072717	1463.00 Private Contractors	Other Agencies
		1205 Alpha Health And Care Services Ltd	23/12/2022	12072717	6982.50 Private Contractors	Other Agencies
		1400 Alpha Health And Care Services Ltd	23/12/2022	12072717	912.00 Private Contractors	Other Agencies
		1105 Alpha Health And Care Services Ltd	23/12/2022	12072717	31065.00 Private Contractors	Other Agencies
		1108 Alpha Health And Care Services Ltd	23/12/2022	12072717	1463.00 Private Contractors 6925.50 Private Contractors	Other Agencies
		1205 Alpha Health And Care Services Ltd	23/12/2022	12072717		Other Agencies
		1400 Alpha Health And Care Services Ltd	23/12/2022	12072717	1216.00 Private Contractors	Other Agencies
		1105 Alpha Health And Care Services Ltd	23/12/2022	12072717	1197.00 Private Contractors	Other Agencies
		1205 Alpha Health And Care Services Ltd	23/12/2022	12072717	-25000.00 Private Contractors	Other Agencies
		4115 Architainment Lighting Ltd	23/12/2022	12072717	1795.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
		1130 Ashley Community Care Services Ltd T/A Ashley Care	23/12/2022	12072717	606.66 Grants	Grants And Subscriptions
	nildren And Education Services	3025 Atf Southend Yfc	23/12/2022	12072717	5984.00 Grants	Grants And Subscriptions
		5642 Athey Consulting Limited T/A My Local Economy	23/12/2022	12072717	20000.00 Consultancy Services	Services
		4115 Aw Marine And Sons Ltd	23/12/2022	12072717	516.72 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Neighbourhoods & Environment Env		7032 Blatella Films	23/12/2022	12072717	3922.00 Services Design And Photography	Services
		5642 Brazilarte Limited	23/12/2022	12072717	500.00 Professional Fees	Services
		3092 Business Education Partnership Ltd T/A Bep Group	23/12/2022	12072717	10527.00 Services On Behalf Of Pupils	Services
		3307 Canary House Care Limited	23/12/2022	12072717	2650.00 Accomodation Payment	Services
		3308 Canary House Care Limited	23/12/2022	12072717	2957.14 Accomodation Payment	Services
ED Adults & Communities Ad	dult Social Care	1105 Caring Carers Ltd	23/12/2022	12072717	12008.21 Private Contractors	Other Agencies
ED Adults & Communities Ad	dult Social Care	1205 Caring Carers Ltd	23/12/2022	12072717	1649.93 Private Contractors	Other Agencies
ED Strategy, Change & Governance Cer	entral Services	7125 Close Invoice Finance T/A Innovate Healthcare	23/12/2022	12072717	8805.00 Medical And Health Services	Services
ED Growth & Housing Ho	ousing Services	6010 Devine Treasures T/A Devine Beach Guest House	23/12/2022	12072717	7524.00 Accommodation Costs	Expenses
ED Growth & Housing Ho	ousing Services	6011 Devine Treasures T/A Devine Beach Guest House	23/12/2022	12072717	2475.00 Accommodation Costs	Expenses
		3590 Diverse Rec Ltd T/A People Pool Ltd	23/12/2022	12072717	1535.50 Agency Staff	Direct Employee Expenses
		3290 Diverse Rec Ltd T/A People Pool Ltd	23/12/2022	12072717	1689.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment Env		4716 Dr Phil Back	23/12/2022	12072717	1100.00 Professional Fees	Services
		1209 Drive Devilbiss Healthcare Limited	23/12/2022	12072717	1094.46 Tools And Equipment Purchase	Equipment Furniture And Materials
		3591 E4Law Limited T/A Lextox	23/12/2022	12072717	2750.00 Medical And Health Services	Services
		3591 E4Law Limited T/A Lextox	23/12/2022	12072717	550.00 Medical And Health Services	Services
ED Strategy, Change & Governance Cer		7105 East Anglian Chambers T/A Miss Gemma Spence	23/12/2022	12072717	750.00 Barristers fees	Services
		5637 Ellie Jacobs Ltd	23/12/2022	12072717	1629.06 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment Env		4660 Enovert South Limited	23/12/2022	12072717	5492.40 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment Env		4661 Enovert South Limited	23/12/2022	12072717	36103.38 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment Env		4660 Enovert South Limited	23/12/2022	12072717	3827.10 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment Env		4661 Enovert South Limited	23/12/2022	12072717	25156.79 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment Env		4660 Enovert South Limited	23/12/2022	12072717	2879.12 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment Env		4661 Enovert South Limited	23/12/2022	12072717	9789.00 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment Cul		7520 Ernest Doe And Sons Ltd	23/12/2022	12072717	20695.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
		3185 Essex County Council	23/12/2022	12072717	1000.00 3rd Party training	Services
		3185 Essex County Council	23/12/2022	12072717	1000.00 3rd Party training	Services
		7096 Essex Interpreting Ltd	23/12/2022	12072717	1664.13 Interpretation And Translation	Services
		7125 Essex Pension Fund		12072717	750.00 Consultancy Services	Services
ED Strategy, Change & Governance Cer ED Children & Public Health Chi		3492 Essex Social Work Therapies Ltd	23/12/2022 23/12/2022	12072717	1521.80 Professional Fees	Services
		1105 First Point 24 Ltd	23/12/2022	12072717	760.00 Private Contractors	Other Agencies
		1105 First Point 24 Ltd		12072717		•
		1105 First Point 24 Ltd	23/12/2022	12072717	798.00 Private Contractors 931.00 Private Contractors	Other Agencies
			23/12/2022			Other Agencies
		1105 First Point 24 Ltd	23/12/2022	12072717	831.25 Private Contractors	Other Agencies
		1105 First Point 24 Ltd	23/12/2022	12072717	2223.00 Private Contractors	Other Agencies
		1105 First Point 24 Ltd	23/12/2022	12072717	2650.50 Private Contractors	Other Agencies
		1105 First Point 24 Ltd	23/12/2022	12072717	931.00 Private Contractors	Other Agencies
		1105 First Point 24 Ltd	23/12/2022	12072717	2576.52 Private Contractors	Other Agencies
		1105 First Point 24 Ltd	23/12/2022	12072717	3182.76 Private Contractors	Other Agencies
		5642 Friends For Lives Cic	23/12/2022	12072717	500.00 Training Expenses	Indirect Employee Expenses
		1320 Georgina Hanser For Fairview Farm Enterprises	23/12/2022	12072717	1201.60 Private Contractors	Other Agencies
		1105 Golden Keys Care Agency Limited	23/12/2022	12072717	503.50 Private Contractors	Other Agencies
		1105 Golden Keys Care Agency Limited	23/12/2022	12072717	2346.50 Private Contractors	Other Agencies
	dult Social Care	1105 Golden Keys Care Agency Limited	23/12/2022	12072717	2926.00 Private Contractors	Other Agencies
ED Adults & Communities Ad	dult Social Care	1105 Golden Keys Care Agency Limited	23/12/2022	12072717	864.50 Private Contractors	Other Agencies
ED Adults & Communities Ad	dult Social Care	1105 Golden Keys Care Agency Limited	23/12/2022	12072717	2128.00 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	23/12/2022	12072717	798.00 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3308 Great Future Support Ltd 3290 Griha Care And Support Limited	23/12/2022 23/12/2022	12072717 12072717	2680.00 Accomodation Payment 1271.43 Accomodation Payment	Services Services
ED Growth & Housing	Housing Services	6011 Harp	23/12/2022	12072717	25841.00 Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Harvest Healthcare Limited	23/12/2022	12072717	1400.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1456 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1625.88 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1072.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	735.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	735.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	765.16 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	735.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1300.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022 23/12/2022	12072717 12072717	1336.44 Agency Staff 1336.44 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	503.10 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	2605.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	2565.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	778.12 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	690.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	603.72 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1072.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1448.92 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	532.33 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	620.51 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	2206.87 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1046.34 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Cultural And Related Services	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022 23/12/2022	12072717 12072717	1046.34 Agency Staff 694.89 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	671.18 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1575.21 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	2565.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1539.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1561.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1336.44 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1711.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1636.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	2749.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	2749.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1823.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1564.50 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022 23/12/2022	12072717 12072717	640.24 Agency Staff 960.36 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1034.88 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1564.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1084.72 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	2216.69 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1823.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	3458.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	620.51 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1371.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1059.33 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1561.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1691.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services	3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1561.40 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022 23/12/2022	12072717 12072717	555.04 Agency Staff 832.56 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	832.56 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1711.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1714.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1636.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	503.12 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1561.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1802.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3991 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1829.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1034.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	4208.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1561.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1561.40 Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1577.34 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1711.27 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	847.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3154 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	586.95 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	775.26 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	648.99 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7140 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	751.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	700.50 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1710.08 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	681.82 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1155.04 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7085 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	503.72 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1055.04 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	4137.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7140 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	704.65 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7140 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	704.65 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	7150 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	2491.80 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	586.95 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	586.95 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	586.95 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	586.95 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	770.56 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	765.16 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	773.26 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1000.58 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1000.58 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1000.58 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	794.15 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	946.53 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	3420.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1313.74 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	799.35 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	794.15 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	593.72 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	5642 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1625.88 Recruitment	Indirect Employee Expenses
ED Growth & Housing	Central Services	2137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	732.25 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Central Services	2137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	587.95 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme	nt Children And Education Services	4522 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	3420.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme	nt Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme	nt Cultural And Related Services	4201 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	3182.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme	nt Cultural And Related Services	4201 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	3182.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme	nt Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme	nt Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		7510 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	560.18 Agency Staff	Direct Employee Expenses
	nt Environmental And Regulatory Services	4526 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	607.95 Agency Staff	Direct Employee Expenses
	nt Environmental And Regulatory Services	4526 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1082.12 Agency Staff	Direct Employee Expenses
	nt Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	582.57 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	532.80 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environme		7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	578.64 Agency Staff	Direct Employee Expenses
	nt Highways And Transport Services	5350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	687.75 Agency Staff	Direct Employee Expenses
	nt Highways And Transport Services	5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	6118.05 Agency Staff	Direct Employee Expenses
	nt Highways And Transport Services	5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1132.56 Agency Staff	Direct Employee Expenses
	nt Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	768.25 Agency Staff	Direct Employee Expenses
	nt Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	2451.85 Agency Staff	Direct Employee Expenses
	nt Highways And Transport Services	5015 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	2415.75 Agency Staff	Direct Employee Expenses
	nt Highways And Transport Services	5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022 23/12/2022	12072717 12072717	1492.88 Agency Staff 687.75 Agency Staff	Direct Employee Expenses
	nt Highways And Transport Services					Direct Employee Expenses
	nt Highways And Transport Services nt Highways And Transport Services	5350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022 23/12/2022	12072717 12072717	687.75 Agency Staff 1724.80 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	nt Highways And Transport Services nt Highways And Transport Services	5005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1/24.80 Agency Staff 1492.88 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	nt Highways And Transport Services nt Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	667.17 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	nt Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	788.20 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	nt Highways And Transport Services nt Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	768.25 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance		7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	980.73 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance		7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1913.96 Agency Staff	Direct Employee Expenses
FD Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	682.63 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1581.60 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	698.16 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	3876.00 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1664.20 Agency Staff	Direct Employee Expenses
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Organisation Name Southend-on-Sea City Council Organisation Code

ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	2100.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	525.07 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	2625.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	2625.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	2625.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	1664.20 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7134 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	840.14 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7131 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	2113.15 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	2100.28 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7131 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	2113.15 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	3038.80 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	23/12/2022	12072717	3038.80 Agency Staff	Direct Employee Expenses
		3435 Hmpps	23/12/2022		22723.00 Other Agencies	Other Agencies
		1490 ld Medical	23/12/2022	12072717	525.00 Social Care Services	Services
		4715 Inspired Energy T/A Stc Energy Management Limited	23/12/2022	12072717	2000.00 Subscriptions	Grants And Subscriptions
		3265 REDACTED PERSONAL DATA	23/12/2022	12072717	835.22 Foster Carer Allowance	Other Agencies
		3265 REDACTED PERSONAL DATA	23/12/2022	12072717	638.54 Foster Carer Allowance	Other Agencies
		3265 REDACTED PERSONAL DATA	23/12/2022	12072717	558.21 Foster Carer Specialist	Other Agencies
		3265 REDACTED PERSONAL DATA	23/12/2022	12072717	558.21 Foster Carer Specialist	Other Agencies
		3265 REDACTED PERSONAL DATA	23/12/2022	12072717	558.21 Foster Carer Specialist	Other Agencies
		5637 Kathryn Wright T/A Mid Kent Dyslexia	23/12/2022	12072717	1999.00 Grants	Grants And Subscriptions
		9007 Kent County Council	23/12/2022	12072717	8000.00 Legal Fees	Legal Fees
		3250 Kent Homefinding And Fostering Ltd 3250 Kent Homefinding And Fostering Ltd	23/12/2022	12072717 12072717	4068.42 Private Contractors 3945.00 Private Contractors	Other Agencies Other Agencies
			23/12/2022			
		3250 Kent Homefinding And Fostering Ltd	23/12/2022	12072717	3840.42 Private Contractors	Other Agencies
		5637 Lawler Ej T/A Emily Janes Cakes & Bakes	23/12/2022	12072717 12072717	1975.90 Grants	Grants And Subscriptions
		3290 Leighview House Ltd - Closed 3290 Leighview House Ltd - Closed	23/12/2022 23/12/2022	12072717	8110.00 Accomodation Payment 1100.00 Accomodation Payment	Services Services
		3307 Leighview House Ltd - Closed	23/12/2022	12072717	3065.00 Accomodation Payment	Services Services
				12072717		
		3308 Leighview House Ltd - Closed 3290 Leighview House Ltd T/A Leighview House Romford Ltd	23/12/2022 23/12/2022	12072717	550.00 Accomodation Payment 1059.00 Accomodation Payment	Services Services
	Children And Education Services Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	23/12/2022	12072717	1980.00 Accomodation Payment	Services
		3308 Leighview House Ltd T/A Leighview House Romford Ltd	23/12/2022	12072717	1100.00 Accomodation Payment	Services
		3265 REDACTED PERSONAL DATA	23/12/2022	12072717	558.21 Foster Carer Specialist	Other Agencies
		3265 REDACTED PERSONAL DATA	23/12/2022	12072717	661.95 Foster Carer Allowance	Other Agencies Other Agencies
		3265 REDACTED PERSONAL DATA	23/12/2022	12072717	881.22 Foster Carer Allowance	Other Agencies
		3265 REDACTED PERSONAL DATA	23/12/2022	12072717	615.02 Foster Carer Allowance	Other Agencies Other Agencies
		3265 REDACTED PERSONAL DATA	23/12/2022	12072717	661.95 Foster Carer Allowance	Other Agencies
		3455 REDACTED PERSONAL DATA	23/12/2022	12072717	543.22 Guardianship Orders	Other Agencies
		6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	23/12/2022	12072717	1029.00 Accommodation Costs	Expenses
		6130 REDACTED PERSONAL DATA	23/12/2022	12072717	1790.00 Loans	Services
		3265 REDACTED PERSONAL DATA	23/12/2022	12072717	616.25 Foster Carer Allowance	Other Agencies
		5641 Mr P Griffin T/A Paul Gee Entertainments	23/12/2022	12072717	500.00 Cultural And Entertainment Services	Services
		3265 REDACTED PERSONAL DATA	23/12/2022	12072717	558.21 Foster Carer Specialist	Other Agencies
		3265 REDACTED PERSONAL DATA	23/12/2022	12072717	558.21 Foster Carer Specialist	Other Agencies
		1310 REDACTED PERSONAL DATA	23/12/2022	12072717	569.38 Private Contractors	Other Agencies
		1266 REDACTED PERSONAL DATA	23/12/2022	12072717	506.45 Private Contractors	Other Agencies
		3265 REDACTED PERSONAL DATA	23/12/2022	12072717	500.96 Foster Carer Allowance	Other Agencies
		3265 REDACTED PERSONAL DATA	23/12/2022	12072717	993.03 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	23/12/2022	12072717	574.69 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/12/2022	12072717	876.78 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Nightingale Care (Gloucester) Ltd	23/12/2022	12072717	1009.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Nightingale Care (Gloucester) Ltd	23/12/2022	12072717	976.25 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Norton Properties	23/12/2022	12072717	3000.00 Loans	Services
ED Growth & Housing	Housing Services	6010 Norton Properties	23/12/2022	12072717	3000.00 Accomodation Payment	Services
		1209 Nottingham Rehab Ltd	23/12/2022	12072717	787.44 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Nottingham Rehab Ltd	23/12/2022	12072717	567.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance		7105 Ntc Services Limited T/A Mr Grahame Richardson	23/12/2022	12072717	881.67 Barristers fees	Services
ED Growth & Housing		6130 Ocean Residential Ltd	23/12/2022	12072717	1050.00 Loans	Services
		7140 On-Av Ltd	23/12/2022	12072717	998.00 Materials	Equipment Furniture And Materials
	Environmental And Regulatory Services	7035 Osborne Richardson Ltd	23/12/2022	12072717	551.25 Private Contractors	Other Agencies
		7035 Osborne Richardson Ltd	23/12/2022	12072717	855.00 Private Contractors	Other Agencies
		4575 Osborne Richardson Ltd	23/12/2022	12072717	618.00 Private Contractors	Other Agencies
		3265 REDACTED PERSONAL DATA	23/12/2022	12072717	1157.81 Foster Carer Allowance	Other Agencies
		9008 Peoplescout Ltd	23/12/2022	12072717	540.93 Advertising	Advertising
		9008 Peoplescout Ltd	23/12/2022	12072717	600.48 Advertising	Advertising
		1209 Performance Health International Ltd T/A Performance Health	23/12/2022	12072717	1004.90 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Strategy, Change & Governance		3201 Phoenix Hsc (Uk) Ltd	23/12/2022	12072717	1196.00 Commissioned Training	Services
		9012 Ricoh Uk Limited	23/12/2022	12072717	1000.00 ICT Infrastructure (Network/Security/Business Continuity)	
		1294 Royal Mencap Society	23/12/2022	12072717	641.62 Private Contractors	Other Agencies
		1294 Royal Mencap Society	23/12/2022	12072717	641.62 Private Contractors	Other Agencies
		1294 Royal Mencap Society	23/12/2022	12072717	641.62 Private Contractors	Other Agencies
		3265 REDACTED PERSONAL DATA	23/12/2022	12072717	529.94 Foster Carer Allowance	Other Agencies
		3265 REDACTED PERSONAL DATA	23/12/2022 23/12/2022	12072717 12072717	558.21 Foster Carer Specialist 525.00 Private Contractors	Other Agencies
ED CHITUTETI & PUDIIC HEBITII	CHILDREN AND EDUCATION SERVICES	3456 Sab Counselling Services	23/12/2022	120/2/1/	323.00 FINALE CONTRACTORS	Other Agencies

ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/12/2022	12072717	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	23/12/2022	12072717	2730.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	23/12/2022	12072717	941.54 Accomodation Payment	Services
ED Neighbourhoods & Environment		4201 Saint-Gobain Building Distribution Ltd T/A Jewson	23/12/2022	12072717	729.96 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	23/12/2022	12072717	641.44 Materials	Equipment Furniture And Materials
ED Finance & Resources	Housing Services	6165 Sale Appliances	23/12/2022	12072717	641.44 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3183 Sf30 Ltd	23/12/2022	12072717	1389.50 3rd Party training	Services
ED Children & Public Health	Children And Education Services	3308 REDACTED PERSONAL DATA	23/12/2022	12072717	750.00 Additional Allowances (non employee)	Services
ED Neighbourhoods & Environment		7540 South Essex Property Services	23/12/2022	12072717	830.53 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 Southend Central Hotel Ltd	23/12/2022	12072717	12135.00 Accommodation Costs	Expenses
			23/12/2022	12072717	5000.00 Accommodation Costs	
ED Growth & Housing	Housing Services	6010 Southend Guest House				Expenses
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	23/12/2022	12072717	598.50 Private Contractors	Other Agencies
ED Growth & Housing	Central Services	5641 Specialist Trade Courses Limited	23/12/2022	12072717	1960.20 3rd Party training	Services
ED Growth & Housing	Central Services	5642 Steer Davies & Gleave Ltd T/A Steer	23/12/2022	12072717	18538.00 Consultancy Services	Services
ED Neighbourhoods & Environment		5010 Steer Davies & Gleave Ltd T/A Steer	23/12/2022	12072717	4000.00 Consultancy Services	Services
ED Neighbourhoods & Environment		5700 Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	23/12/2022	12072717	500.00 Transport Management Fee	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		5700 Steves Self Drive Limited Liability Partnership T/A Steve'S Self Drive Hire	23/12/2022	12072717	500.00 Transport Management Fee	Contract Hire And Operating Leases
ED Growth & Housing	Central Services	5642 Storm Creative Media Limited	23/12/2022	12072717	975.00 Printing	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3091 The King Edmund School	23/12/2022	12072717	21395.38 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 The National Fostering Agency Ltd	23/12/2022	12072717	5376.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	23/12/2022	12072717	4290.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	23/12/2022	12072717	3510.00 Services On Behalf Of Pupils	Services
FD Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	23/12/2022	12072717	3965.00 Services On Behalf Of Pupils	Services
FD Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	23/12/2022	12072717	4785.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3070 The National Teaching Advisory Service	23/12/2022	12072717	1860.00 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	23/12/2022	12072717	3025.50 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	23/12/2022	12072717	4410.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	23/12/2022	12072717	4095.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/12/2022	12072717	620.39 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Central Services	5637 Tiro Associates Ltd	23/12/2022	12072717	5985.00 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	t Highways And Transport Services	5111 Tree Fella Limited	23/12/2022	12072717	33363.02 Private Contractors	Other Agencies
	t Environmental And Regulatory Services	4645 Veolia Environmental Services	23/12/2022	12072717	157683.30 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	t Environmental And Regulatory Services	4650 Veolia Environmental Services	23/12/2022	12072717	504996.41 Private Contractors	Other Agencies
	t Environmental And Regulatory Services	4663 Veolia Environmental Services	23/12/2022	12072717	2773.42 Private Contractors	Other Agencies
	t Environmental And Regulatory Services	4670 Veolia Environmental Services	23/12/2022	12072717	39327.79 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5175 Veolia Environmental Services	23/12/2022	12072717	1986.83 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 Vibrance Client Account	23/12/2022	12072717	105169.79 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1111 Vibrance Client Account	23/12/2022	12072717	939.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 Vibrance Client Account	23/12/2022	12072717	121939.70 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1305 Vibrance Client Account	23/12/2022		141713.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1395 Vibrance Client Account	23/12/2022	12072717	15593.63 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1552 Vibrance Client Account	23/12/2022	12072717	3117.09 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1582 Vibrance Client Account	23/12/2022	12072717	2549.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1612 Vibrance Client Account	23/12/2022	12072717	1140.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1642 Vibrance Client Account	23/12/2022	12072717	7315.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1673 Vibrance Client Account	23/12/2022	12072717	4438.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 Welfare Call Limited	23/12/2022	12072717	45688.80 Education Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	23/12/2022	12072717	764.97 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7140 (G) G4S Secure Solutions (Uk) Ltd T/As Fire & Security	28/12/2022	12072721	756.96 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Mde Power Ltd	28/12/2022	12072721	39143.73 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3025 Best For Training Ltd	28/12/2022	12072721	1000.00 3rd Party training	Services
FD Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	28/12/2022	12072721	4425.10 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 Business Education Partnership Ltd T/A Bep Group	28/12/2022	12072721	14355.00 Services On Behalf Of Pupils	Services
ED Neighbourhoods & Environment		7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/12/2022	12072721	588.30 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
					884.40 Contract Hire Of Vehicles Not Taxis Plant Of Buses	
ED Neighbourhoods & Environment ED Neighbourhoods & Environment		7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/12/2022	12072721 12072721	588.30 Contract Hire Of Vehicles Not Taxis Plant Or Buses 588.30 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
		7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/12/2022			Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/12/2022	12072721	588.30 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/12/2022	12072721	588.30 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	28/12/2022	12072721	678.60 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1641 Churchgate Healthcare Ltd T/As Cedars Care Centre	28/12/2022	12072721	6814.29 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 Dna Legal Ltd	28/12/2022	12072721	797.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3011 Downhall Under Fives	28/12/2022	12072721	1078.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3791 E4Law Limited T/A Lextox	28/12/2022	12072721	634.00 Medical And Health Services	Services
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Miss Claire Thorne	28/12/2022	12072721	700.00 Barristers fees	Services
ED Strategy, Change & Governance		7105 East Anglian Chambers T/A Mr Marcus Croskell	28/12/2022	12072721	1250.00 Court Costs And Legal Fees	Services
ED Growth & Housing	Adult Social Care	2041 East Of England Lga	28/12/2022	12072721	2625.00 Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3313 Essex County Council	28/12/2022	12072721	165707.26 Other Local Authorities	Other Local Authorities
ED Growth & Housing	Adult Social Care	6012 Essex Interpreting Ltd	28/12/2022	12072721	1662.34 Interpretation And Translation	Services
ED Growth & Housing ED Children & Public Health	Children And Education Services		28/12/2022	12072721		Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3290 Griha Care And Support Limited	28/12/2022 28/12/2022	12072721	4042.00 Accompdation Payment	Services Services
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ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited	28/12/2022	12072721	2800.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Griha Care And Support Limited	28/12/2022	12072721	1890.00 Accomodation Payment	Services
ED Growth & Housing	Central Services	5637 Kotini Ltd	28/12/2022	12072721	1920.00 Grants	Grants And Subscriptions
ED Growth & Housing	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	28/12/2022	12072721	527.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	28/12/2022	12072721	3045.00 Accommodation Costs	Expenses

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Page	ED Finance & Resources	Housing Services					Equipment Furniture And Materials
Company	ED Adults & Communities	Cultural And Related Services	4255 Secure Payment Transactions Ltd	28/12/2022	12072721	753.42 Corporate IT Applications	Communications And Computing
Post	ED Adults & Communities	Cultural And Related Services	4262 Ulverscroft Large Print Books Ltd	28/12/2022	12072721	611.91 Books & education equipment	Printing Stationery And General Office Expenses
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ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	536.26 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1340.94 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	2605.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1390.18 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	690.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730		Direct Employee Expenses
					615.46 Agency Staff	
ED Adults & Communities	Adult Social Care	1040 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	556.16 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	2280.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1450 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1303.30 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1020 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	2288.20 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1020 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	2288.20 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1300.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	822.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	735.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	2052.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	662.11 Agency Staff	Direct Employee Expenses
ED Adults & Communities				12072730		
	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022		627.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	671.18 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	532.98 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	577.61 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	959.38 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	2362.82 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	758.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	607.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	2052.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1421.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1421.75 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	8912.19 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	2216.69 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12072730	1336.44 Agency Staff	
			30/12/2022			Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	2883.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	917.84 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1737.45 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3991 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1829.25 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1034.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1561.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services		30/12/2022	12072730	1601.00 Agency Staff	
		3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only				Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1570.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	2020.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1617.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3154 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	586.95 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only			570.20 Agency Staff	
	Children And Education Services		30/12/2022	12072730		Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1059.33 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	847.20 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	775.26 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1636.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1823.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1823.36 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1711.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1543.64 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	2306.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1636.14 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1561.40 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	8700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1720.00 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7096 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	648.99 Agency Staff	Direct Employee Expenses
ED Finance & Resources				12072730		
	Central Services	7140 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022		751.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7085 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	571.19 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	4137.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1732.56 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	2137.60 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1055.04 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	586.95 Agency Staff	Direct Employee Expenses
ED Finance & Resources		7150 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	2491.80 Agency Staff	
	Housing Services					Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	586.95 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	586.95 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Adult Social Care	6012 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	771.01 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	1000.58 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	2793.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	30/12/2022	12072730	2394.00 Agency Staff	Direct Employee Expenses
			- 5/ 12/ 2022	120,2,30		cet Employee Expenses

Organisation Name Southend-on-Sea City Council Organisation Code

ED Growth & Housing	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing	Planning Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing	Central Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment			Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment			Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment			Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Environmental And Regulatory Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Environmental And Regulatory Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
	Environmental And Regulatory Services		Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Highways And Transport Services	5055	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Highways And Transport Services	5350	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Highways And Transport Services	5180	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Highways And Transport Services	5021	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment		5015	Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment			Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment			Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment			Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment			Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Strategy, Change & Governance			Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Strategy, Change & Governance			Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Strategy, Change & Governance			Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Strategy, Change & Governance			Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Strategy, Change & Governance			Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Strategy, Change & Governance			Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Strategy, Change & Governance			Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Strategy, Change & Governance			Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Strategy, Change & Governance			Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Strategy, Change & Governance			Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Strategy, Change & Governance			Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Strategy, Change & Governance			Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Strategy, Change & Governance			Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources ED Finance & Resources	Central Services Central Services		Inner Circle Consulting Ltd
			Inner Circle Consulting Ltd
ED Strategy, Change & Governance			Intuity Communications Limited
ED Adults & Communities	Adult Social Care		Jad Services Ltd
ED Growth & Housing	Planning Services		Jdi Solutions Ltd
ED Finance & Resources	Central Services		Jefferson Sheard Limited T/A Jefferson Sheard Architects
ED Children & Public Health	Children And Education Services		Karalius Education Ltd T/A Omnia Foundation
ED Children & Public Health	Children And Education Services		Kick Off Physical Activity Ltd
	Environmental And Regulatory Services		Kss Hire Services Ltd
ED Adults & Communities	Cultural And Related Services		REDACTED PERSONAL DATA
ED Strategy, Change & Governance			Lbcf Re Investigo Ltd
ED Children & Public Health	Children And Education Services		Learn Solutions Ltd T/A Tlc Live
ED Adults & Communities	Adult Social Care		Malvern Lodge Guest House Ltd
ED Growth & Housing	Housing Services		Marstan Bdb Llp
ED Growth & Housing	Central Services		Miss Solene Virgini Ferreira T/A Russell & Dawson
ED Neighbourhoods & Environment	Highways And Transport Services		Mott Macdonald
ED Growth & Housing	Housing Services		Mr & Mrs G Cetnik T/A Pavilion Hotel
ED Growth & Housing	Housing Services		Mrs D D Grattan T/A Elizabeth Guest House
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035	Osborne Richardson Ltd
Neighbourhoods & Environment	Central Services	9008	Pope Consulting Ltd
ED Growth & Housing	Central Services	5635	Radio Essex Ltd
ED Strategy, Change & Governance	Central Services	7137	Relitek Ltd
ED Neighbourhoods & Environment	Highways And Transport Services	5230	Sagoss Limited
ED Finance & Resources	Housing Services	6165	Sale Appliances
ED Children & Public Health	Children And Education Services	3055	REDACTED PERSONAL DATA
ED Finance & Resources	Central Services		Savills (Uk) Ltd
ED Children & Public Health	Children And Education Services		Shani Williamson T/A Need To Talk Counselling
ED Strategy, Change & Governance			Sharpe Pritchard
ED Adults & Communities	Cultural And Related Services		Shopsafe Limited
ED Growth & Housing	Housing Services		South Essex Property Services
ED Children & Public Health	Children And Education Services		Southend United Community & Educational Trust
Neighbourhoods & Environment	Central Services		Southern Ecological Solutions Ltd
ED Adults & Communities	Public Health		Sports & Leisure Management Ltd Now Everyone Health Ltd
ED Adults & Communities	Public Health		Sports & Leisure Management Ltd Now Everyone Health Ltd
ED Adults & Communities	Public Health		Sports & Leisure Management Ltd Now Everyone Health Ltd
ED Adults & Communities	Public Health		Sports & Leisure Management Ltd Now Everyone Health Ltd
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30/12/2022	12072730	3420.00 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	3420.00 Agency Staff	Direct Employee Expenses
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30/12/2022	12072730	1063.51 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	653.09 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	556.17 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	3420.00 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	560.18 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	3182.35 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	607.95 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	2280.00 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	582.57 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	2280.00 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	1425.00 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	2850.00 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	1262.47 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	788.20 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	6729.86 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	783.66 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	687.75 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	768.25 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	1492.89 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	2415.75 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	2942.22 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	1887.60 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	768.27 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	1724.80 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	699.94 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	969.00 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	1913.96 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	865.36 Agency Staff	Direct Employee Expenses
	12072730		
30/12/2022		1194.64 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	570.18 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	2113.15 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	1664.20 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	1849.05 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	1849.05 Agency Staff	Direct Employee Expenses
	12072730		
30/12/2022		2100.35 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	2315.35 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	840.14 Agency Staff	Direct Employee Expenses
30/12/2022	12072730	12000.00 Consultancy Services	Services
30/12/2022	12072730	12000.00 Consultancy Services	Services
30/12/2022	12072730	4971.61 Communications Telephone Call Ch	narges Communications And Computing
30/12/2022	12072730	2600.00 Cleaning And Janitorial Cleaning Se	
30/12/2022	12072730	807.00 IT Software	Communications And Computing
30/12/2022	12072730	1000.00 Professional Fees	Services
30/12/2022	12072730	27500.00 Services On Behalf Of Pupils	Services
30/12/2022	12072730	2496.00 Grants	Grants And Subscriptions
30/12/2022	12072730	616.00 Private Contractors	Other Agencies
30/12/2022	12072730	600.00 Professional Fees	Services
30/12/2022	12072730	20066.67 Scientific And Analytical Services	Services
30/12/2022	12072730	2508.00 Education Services	Services
30/12/2022	12072730	1500.00 Social Care Services	Services
30/12/2022	12072730	1427.85 Main Contractor	Main Contractor
30/12/2022	12072730	1897.50 Consultancy Services	Services
30/12/2022	12072730	1765.00 Consultancy Services	Services
, , -			
30/12/2022	12072730	686.00 Accommodation Costs	Expenses
30/12/2022	12072730	2380.00 Accommodation Costs	Expenses
30/12/2022	12072730	843.75 Private Contractors	Other Agencies
30/12/2022	12072730	3000.00 Main Contractor	Main Contractor
30/12/2022	12072730	1612.60 Non Staff Advertising	Services
30/12/2022	12072730	3570.00 IT Hardware	Communications And Computing
30/12/2022	12072730	2000.00 Services	Services
30/12/2022	12072730	641.44 Materials	Equipment Furniture And Materials
30/12/2022	12072730	25789.50 Direct Payments	Housing Benefits
30/12/2022	12072730	27167.41 Service Charges	Rents
30/12/2022	12072730	780.00 Private Contractors	Other Agencies
30/12/2022	12072730	15404.00 Court Costs And Legal Fees	Services
	12072730		
30/12/2022		7968.00 Tools And Equipment Repair And N	
30/12/2022	12072730	8858.21 Security	Repairs, alterations and maintenance of buildings
30/12/2022	12072730	2560.00 Grants	Grants And Subscriptions
30/12/2022	12072730	24692.00 Consultant Fees	Consultant Fees
30/12/2022	12072730	12500.00 Private Contractors	Other Agencies
30/12/2022	12072730	11500.00 Private Contractors	Other Agencies
30/12/2022	12072730	7916.17 Private Contractors	Other Agencies
30/12/2022	12072730	29250.00 Private Contractors	Other Agencies

Organisation Name Southend-on-Sea City Council Organisation Code

ED Children & Public Health

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

Children And Education Services

3092 WI Property Limited T/A Wilds Lodge School

ED Adults & Communities	Public Health	7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	30/12/2022	12072730	1958.33 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	30/12/2022	12072730	23416.67 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4525 Stambridge Security Services Ltd	30/12/2022	12072730	6337.17 Security	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	8650 Steer Davies & Gleave Ltd T/A Steer	30/12/2022	12072730	2700.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3691 Stef And Philips Clients Accounts	30/12/2022	12072730	870.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 Stef And Philips Clients Accounts	30/12/2022	12072730	1050.00 Accomodation Payment	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716 Talking Transformation Ltd	30/12/2022	12072730	7000.00 Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716 Talking Transformation Ltd	30/12/2022	12072730	14000.00 Consultancy Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4716 Talking Transformation Ltd	30/12/2022	12072730	1400.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3092 The Belsteads School Limited	30/12/2022	12072730	19792.00 Services On Behalf Of Pupils	Services
ED Adults & Communities	Public Health	1512 The Forward Trust	30/12/2022	12072730	19640.33 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 The Forward Trust	30/12/2022	12072730	18311.27 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 The Forward Trust	30/12/2022	12072730	7125.52 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3092 Treloar Trust	30/12/2022	12072730	35216.16 Services On Behalf Of Pupils	Services
ED Strategy, Change & Governance	Central Services	8603 Tuskerdirect Ltd	30/12/2022	12072730	14469.52 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Cultural And Related Services	4262 Ulverscroft Large Print Books Ltd	30/12/2022	12072730	511.49 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3186 Unity Travel	30/12/2022	12072730	1120.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Veolia Environmental Services	30/12/2022	12072730	802.51 Refuse Collection	Cleaning And Domestic Supplies

30/12/2022

12072730 43333.33 Services On Behalf Of Pupils

Services