Directorate	Service Category label Servi	ice Category code Supplier name	Payment date Tra	ansaction number Net Amount Purpose of spend	Procurement category name
ED Growth & Housing	Housing Services	9005 (G) Gracelands Cms Ltd	03/01/2023	12072733 5.239.86 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	03/01/2023	12072733 733 Contractors General	Contractors General
ED Growth & Housing	Planning Services	5637 Ashtanga Yoga Essex Ltd	03/01/2023	12072733 1.629.90 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4120 Biffa Waste Services Ltd	03/01/2023	12072733 2,021.06 Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	03/01/2023	12072733 2,650.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	03/01/2023	12072733 3,050.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3455 Coram Academy Ltd T/A Corambaaf	03/01/2023	12072733 1,621.50 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	03/01/2023	12072733 1,775.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	03/01/2023	12072733 1,461.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	03/01/2023	12072733 1,643.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	03/01/2023	12072733 1,461.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	03/01/2023	12072733 1,553.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	03/01/2023	12072733 1,595.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	03/01/2023	12072733 1,547.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	03/01/2023	12072733 1,461.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	03/01/2023	12072733 934.58 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5637 East Sussex County Council	03/01/2023	12072733 151,200.00 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	03/01/2023	12072733 3,511.50 Waste Management	Cleaning And Domestic Supplies
	Environmental And Regulatory Services	4661 Enovert South Limited	03/01/2023	12072733 23,082.27 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	03/01/2023	12072733 2,432.52 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	03/01/2023	12072733 8,270.57 Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3455 Essex County Council	03/01/2023	12072733 769.23 3rd Party training	Services
ED Neighbourhoods & Environment		5245 Essex County Council	03/01/2023	12072733 189,360.00 Other Local Authorities	Other Local Authorities
ED Strategy, Change & Governance		3201 Essex Nursing Services	03/01/2023	12072733 720 Commissioned Training	Services
ED Neighbourhoods & Environment		5230 Flowbird Smart City Uk Limited	03/01/2023	12072733 2,295.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment		4200 Fr Jones And Son Ltd	03/01/2023	12072733 858.3 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	03/01/2023	12072733 4,042.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	03/01/2023	12072733 3,103.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited	03/01/2023	12072733 2,800.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Griha Care And Support Limited	03/01/2023	12072733 1,890.00 Accomodation Payment	Services
ED Growth & Housing	Planning Services	5637 Havenscroft Ltd	03/01/2023	12072733 9,350.90 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637 TY Studios Ltd	03/01/2023	12072733 6,230.14 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637 Interface 2 Ltd	03/01/2023	12072733 10,000.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/01/2023	12072733 835.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/01/2023	12072733 638.54 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/01/2023	12072733 558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/01/2023	12072733 558.21 Foster Carer Specialist	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	03/01/2023	12072733 1,050.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/01/2023	12072733 558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd - Closed	03/01/2023	12072733 8,110.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd - Closed	03/01/2023	12072733 1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd - Closed	03/01/2023	12072733 3,065.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd - Closed	03/01/2023	12072733 550 Accomodation Payment	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	03/01/2023	12072733 1,059.00 Accomodation Payment 12072733 1.980.00 Accomodation Payment	Services Services
	Children And Education Services Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	03/01/2023		
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd 3265 REDACTED PERSONAL DATA	03/01/2023	12072733 1,100.00 Accomodation Payment 12072733 558.21 Foster Carer Specialist	Services
FD Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	03/01/2023 03/01/2023	12072733 558.21 Foster Carer Specialist 12072733 661.95 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	03/01/2023	12072733 881.22 Foster Carer Allowance	Other Agencies Other Agencies
ED Adults & Communities	Cultural And Related Services	4134 Miss Burns-Donaldson T/A Southend Combat Academy For Schools, Charity & Commu		12072733 8,000.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/01/2023	12072733 8,000.00 Private Contractors 12072733 615.02 Foster Carer Allowance	Other Agencies Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	03/01/2023	12072733 615.02 Foster Carer Allowance 12072733 1,750.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/01/2023	12072733 1,730.00 Additional Allowances (non employee)	Other Agencies
ED Growth & Housing	Housing Services	9005 Mobility Solutions (South) Ltd	03/01/2023	12072733 5.192.00 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 Mobility Solutions (South) Ltd	03/01/2023	12072733 2,829.00 Contractors General	Contractors General
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/01/2023	12072733	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/01/2023	12072733 558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/01/2023	12072733 558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/01/2023	12072733 500.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/01/2023	12072733 993.03 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	03/01/2023	12072733 574.69 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/01/2023	12072733 605.24 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/01/2023	12072733 876.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3456 Mrs T L Potter T/A Ot Works	03/01/2023	12072733 666 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312 National Youth Advocacy Service	03/01/2023	12072733 833.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312 National Youth Advocacy Service	03/01/2023	12072733 3.831.33 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/01/2023	12072733 1,157.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/01/2023	12072733 529.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/01/2023	12072733 558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/01/2023	12072733 558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	03/01/2023	12072733 2,730.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	03/01/2023	12072733 530 Accomodation Payment	Services
ED Adults & Communities	Housing Services	1011 South Essex Advocacy Services	03/01/2023	12072733 55,737.00 Social Care Services	Services
ED Growth & Housing	Planning Services	5637 Tastebuds Vending Ltd	03/01/2023	12072733 8,709.90 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/01/2023	12072733 620.39 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Planning Services	5637 Up Front Coaching And Mentoring Ltd	03/01/2023	12072733 1,798.36 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment		4505 Vivedia Limited	03/01/2023	12072733 3,945.00 Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment		4505 Vivedia Limited	03/01/2023	12072733 3,651.00 Crematoria And Cemetery Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	03/01/2023	12072733 764.97 Foster Carer Allowance	Other Agencies
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ED Growth & Housing	Housing Services	9005 (G) Advanced Building & Maintenance Services Ltd	04/01/2023	12072740	8,251.10 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Advanced Building & Maintenance Services Ltd	04/01/2023	12072740	8,110.70 Contractors General	Contractors General
				12072740		
ED Children & Public Health	Children And Education Services	3250 Acorn Care & Education Ltd (Sales)	04/01/2023		21,384.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Adeza Care Homes Limited	04/01/2023	12072740	29,571.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Aidapt Bathrooms Ltd	04/01/2023	12072740	588 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3250 Anchor Foster Care	04/01/2023	12072740	3,482.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Anchor Foster Care	04/01/2023	12072740	3.659.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	04/01/2023	12072740	624.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	04/01/2023	12072740	13.905.65 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	04/01/2023	12072740	1,001.71 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	04/01/2023	12072740	528 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3098 Career Development Institute	04/01/2023	12072740	1,553.00 Professional Fees	Services
ED Adults & Communities	Housing Services	6210 Carers First	04/01/2023	12072740	37,500.00 Respite	Services
ED Children & Public Health	Children And Education Services	3250 Caring Hearts Fostering Ltd	04/01/2023	12072740	-23,085.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Caring Hearts Fostering Ltd	04/01/2023	12072740	26.514.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	04/01/2023	12072740	606.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	04/01/2023	12072740	606.24 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Collier Webb Ltd	04/01/2023	12072740	10,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 Drive Devilbiss Healthcare Limited	04/01/2023	12072740	694.6 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Central Services	6170 East Anglian Chambers T/A Mr Marcus Croskell	04/01/2023	12072740	1,250.00 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Ms Sarah Duxbury	04/01/2023	12072740	2,300.00 Barristers fees	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4570 Environmental Health Resource Centre Limited	04/01/2023	12072740	1,650.00 Scientific And Analytical Services	Services
FD Children & Public Health	Children And Education Services	3250 Futures For Children	04/01/2023	12072740	3.373.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Futures For Children	04/01/2023	12072740	3.407.40 Private Contractors	Other Agencies
				12072740	2.261.00 Private Contractors	
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023		,	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	3,192.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	2,926.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	617.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	665 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	2.394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	1,173.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 Golden Keys Care Agency Limited	04/01/2023	12072740	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	1,064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	3,458.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	541.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	04/01/2023	12072740	688.75 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	1.197.00 Private Contractors	Other Agencies
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ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	04/01/2023	12072740	2,394.00 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125 Goodshape Uk Limited	04/01/2023	12072740	8,032.78 Medical And Health Services	Services
Neighbourhoods & Environment	Central Services	9008 Healthy Abode Ltd	04/01/2023	12072740	2,200.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250 Heath Farm Family Services Ltd T/A Heath Farm Fostering	04/01/2023	12072740	5,528.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	04/01/2023	12072740	12.086.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	04/01/2023	12072740	3.544.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	04/01/2023	12072740	3.654.00 Private Contractors	Other Agencies
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ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	04/01/2023	12072740	3,750.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	04/01/2023	12072740	3,119.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kasper Ltd T/A Kasper Fostering	04/01/2023	12072740	3,283.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Leighview House Ltd - Closed	04/01/2023	12072740	4,187.85 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 Mobility Solutions (South) Ltd				
ED Growth & Housing			04/01/2023	12072740	660 Contractors General	Contractors General
	Housing Services					Contractors General
ED Children & Public Health	Housing Services	9005 Mobility Solutions (South) Ltd	04/01/2023	12072740	670 Contractors General	Contractors General Contractors General
ED Children & Public Health	Children And Education Services	9005 Mobility Solutions (South) Ltd 3250 Mosaic Foster Care Ltd	04/01/2023 04/01/2023	12072740 12072740	670 Contractors General 6,400.00 Private Contractors	Contractors General Contractors General Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	9005 Mobility Solutions (South) Ltd 3250 Mosaic Foster Care Ltd 3250 Mosaic Foster Care Ltd	04/01/2023 04/01/2023 04/01/2023	12072740 12072740 12072740	670 Contractors General 6,400.00 Private Contractors 6,400.00 Private Contractors	Contractors General Contractors General Other Agencies Other Agencies
ED Children & Public Health ED Growth & Housing	Children And Education Services Children And Education Services Planning Services	9005 Mobility Solutions (South) Ltd 3250 Mosaic Foster Care Ltd 3250 Mosaic Foster Care Ltd 5550 Mott Macdonald	04/01/2023 04/01/2023 04/01/2023 04/01/2023	12072740 12072740 12072740 12072740	670 Contractors General 6,400.00 Private Contractors 6,400.00 Private Contractors 2,894.00 Consultancy Services	Contractors General Contractors General Other Agencies Other Agencies Services
ED Children & Public Health ED Growth & Housing ED Growth & Housing	Children And Education Services Children And Education Services Planning Services Housing Services	9005 Mobility Solutions (South) Ltd 3250 Mosaic Foster Care Ltd 3250 Mosaic Foster Care Ltd 5550 Mott Macdonald 6010 Mr. & Mr. G Cetnik 17.4 Pavilion Hotel	04/01/2023 04/01/2023 04/01/2023 04/01/2023 04/01/2023	12072740 12072740 12072740 12072740 12072740	670 Contractors General 6,400.00 Private Contractors 6,400.00 Private Contractors 2,894.00 Consultancy Services 686 Accommodation Costs	Contractors General Contractors General Other Agencies Other Agencies Services Expenses
ED Children & Public Health ED Growth & Housing	Children And Education Services Children And Education Services Planning Services	9005 Mobility Solutions (South) Ltd 3250 Mosaic Foster Care Ltd 3250 Mosaic Foster Care Ltd 5550 Mott Macdonald	04/01/2023 04/01/2023 04/01/2023 04/01/2023	12072740 12072740 12072740 12072740	670 Contractors General 6,400.00 Private Contractors 6,400.00 Private Contractors 2,894.00 Consultancy Services	Contractors General Contractors General Other Agencies Other Agencies Services
ED Children & Public Health ED Growth & Housing ED Growth & Housing	Children And Education Services Children And Education Services Planning Services Housing Services Housing Services	9005 Mobility Solutions (South) Ltd 3250 Mosaic Foster Care Ltd 3250 Mosaic Foster Care Ltd 5550 Mott Macdonald 6010 Mr. & Mr. G Cetnik 17.4 Pavilion Hotel	04/01/2023 04/01/2023 04/01/2023 04/01/2023 04/01/2023	12072740 12072740 12072740 12072740 12072740	670 Contractors General 6,400.00 Private Contractors 6,400.00 Private Contractors 2,894.00 Consultancy Services 686 Accommodation Costs	Contractors General Contractors General Other Agencies Other Agencies Services Expenses
ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Growth & Housing	Children And Education Services Children And Education Services Planning Services Housing Services Housing Services Adult Social Care	9005 Mobility Solutions (South) Ltd 3250 Mosaic Foster Care Ltd 3250 Mosaic Foster Care Ltd 5550 Mott Macdonald 6010 Mr & Mrs G Cetnik T/A Pavilion Hotel 6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	04/01/2023 04/01/2023 04/01/2023 04/01/2023 04/01/2023 04/01/2023	12072740 12072740 12072740 12072740 12072740 12072740	670 Contractors General 6,400.00 Private Contractors 6,400.00 Private Contractors 2,894.00 Consultancy Services 686 Accommodation Costs 3,045.00 Accommodation Costs	Contractors General Contractors General Other Agencies Other Agencies Services Expenses Expenses
ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Strategy, Change & Governance ED Strategy, Change & Governance	Children And Education Services Children And Education Services Planning Services Housing Services Housing Services Adult Social Care Adult Social Care	9005 Mobility Solutions (South) Ltd 3250 Mosaic Foster Care Ltd 3250 Mosaic Foster Care Ltd 5550 Mott Macdonald 6010 Mr & Mrs G Cetnik T/A Pavilion Hotel 6011 Mr & Mrs G Cetnik T/A Pavilion Hotel 3201 Neela Bettridge Ltd 3201 Opus Pharmacy Services Ltd	04/01/2023 04/01/2023 04/01/2023 04/01/2023 04/01/2023 04/01/2023 04/01/2023 04/01/2023	12072740 12072740 12072740 12072740 12072740 12072740 12072740 12072740	670 Contractors General 6,400.00 Private Contractors 6,400.00 Private Contractors 2,894.00 Consultancy Services 688 Accommodation Costs 3,045.00 Accommodation Costs 3,500.00 Commissioned Training 2,380.00 Commissioned Training	Contractors General Contractors General Other Agencies Other Agencies Services Expenses Expenses Expenses Services Services
ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Strategy, Change & Governance ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services Children And Education Services Planning Services Housing Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services	9005 Mobility Solutions (South) Ltd 3250 Mosaic Foster Care Ltd 3250 Mosaic Foster Care Ltd 5550 Mott Macdonald 6010 Mr & Mrs G Cetnik T/A Pavilion Hotel 6011 Mr & Mrs G Cetnik T/A Pavilion Hotel 3201 Neela Bettridge Ltd 3201 Opus Pharmacy Services Ltd 3105 Portico Academy Trust T/A Porters Grange Primary School & Nursery	04/01/2023 04/01/2023 04/01/2023 04/01/2023 04/01/2023 04/01/2023 04/01/2023 04/01/2023 04/01/2023	12072740 12072740 12072740 12072740 12072740 12072740 12072740 12072740 12072740	670 Contractors General 6,400.00 Private Contractors 6,400.00 Private Contractors 2,894.00 Consultancy Services 686 Accommodation Costs 3,045.00 Accommodation Costs 3,500.00 Commissioned Training 2,380.00 Commissioned Training 1,650.00 Room Hire	Contractors General Contractors General Other Agencies Other Agencies Services Expenses Expenses Services Services Rents
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ED Finance & Resources	Central Services	7140 (G) Amalgamated Lifts Limited	06/01/2023	12072763	565.33 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) Boon Edam Ltd	06/01/2023	12072763	860 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4200 (G) Close Brothers Rail Ltd	06/01/2023	12072763	525 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Mansard Roofing Ltd	06/01/2023	12072763	3,520.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	26,294.80 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	35,000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	30,944.45 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	25,000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	85,013.10 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	32,481.45 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	9,622.61 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	10,397.37 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	129,501.67 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	3,821.72 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	52,166.20 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	52,324.84 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	5,375.23 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	06/01/2023	12072763	14,920.96 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (G) Marlborough Surfacing Limited	06/01/2023	12072763	907.76 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 (G) Marlborough Surfacing Limited	06/01/2023	12072763	620 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4545 (G) Marlborough Surfacing Limited	06/01/2023	12072763	733.52 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5121 (G) Marlborough Surfacing Limited	06/01/2023	12072763	2,059.09 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5123 (G) Marlborough Surfacing Limited	06/01/2023	12072763	7,950.79 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5130 (G) Marlborough Surfacing Limited	06/01/2023	12072763	4,877.17 Private Contractors	Other Agencies
FD Neighbourhoods & Environment		5140 (G) Mariborough Surfacing Limited	06/01/2023	12072763	7.783.44 Private Contractors	
ED Neighbourhoods & Environment			06/01/2023	12072763	23.284.27 Private Contractors	Other Agencies
	0 -,,	5170 (G) Marlborough Surfacing Limited	,		., .	Other Agencies
ED Neighbourhoods & Environment		5710 (G) Marlborough Surfacing Limited	06/01/2023	12072763	147,344.10 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	0 -,,	5170 (G) Marlborough Surfacing Limited	06/01/2023	12072763	5,796.12 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 (G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	06/01/2023	12072763	989 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Uk Industrial Services Ltd	06/01/2023	12072763	19,534.65 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4263 (N) Ccr Property Services Ltd	06/01/2023	12072763	1,080.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4285 (N) Ccr Property Services Ltd	06/01/2023	12072763	713 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120 (N) Ccr Property Services Ltd	06/01/2023	12072763	1,193.91 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Growth & Housing	Central Services	9007 (N) Playfix Limited	06/01/2023	12072763	2,365.00 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6130 1St Call Property	06/01/2023	12072763	1.884.00 Loans	Services
ED Growth & Housing	Housing Services	6010 1St Call Property	06/01/2023	12072763	875 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1391 A K Support Housing Limited	06/01/2023	12072763	2.310.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Aarandale Lodge Ltd	06/01/2023	12072763	12.599.55 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Aarandale Lodge Ltd	06/01/2023	12072763	2,305.80 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1083 Aarandale Lodge Ltd	06/01/2023	12072763	2,979.90 Private Contractors	
	Adult Social Care		06/01/2023	12072763	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities		1671 Aarandale Lodge Ltd			_,	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Abbey Care Saxon Ltd T/A Saxon Court	06/01/2023	12072763	2,998.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Abbeyfield Society Ltd	06/01/2023	12072763	6,930.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Ac Radio Cabs	06/01/2023	12072763	638.19 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Achieve Together Limited	06/01/2023	12072763	-7,816.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Achieve Together Limited	06/01/2023	12072763	26,315.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Acorn Villages Ltd	06/01/2023	12072763	6,147.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Adalah Residential Rest Home Ltd	06/01/2023	12072763	17,716.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Adalah Residential Rest Home Ltd	06/01/2023	12072763	6,463.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Addington House Limited	06/01/2023	12072763	7,067.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Adjuvo Care & Support Ltd	06/01/2023	12072763	17,381.13 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1294 Advance Housing And Support Ltd T/A Advance	06/01/2023	12072763	18.287.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Akaba Social Uk Ltd	06/01/2023	12072763	6.043.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	06/01/2023	12072763	26.599.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Akhtar Latif, Ncs Solution T/A Kimberley Grace Care Home	06/01/2023	12072763	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Albany House	06/01/2023	12072763	4,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Alpha Health And Care Services Ltd	06/01/2023	12072763	27.697.25 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1108 Alpha Health And Care Services Etd	06/01/2023	12072763	1.463.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 Alpha Health And Care Services Ltd 1400 Alpha Health And Care Services Ltd	06/01/2023 06/01/2023	12072763 12072763	6,635.75 Private Contractors 1.216.00 Private Contractors	Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care	1260 Alyson House Rch Ltd	06/01/2023	12072763	16,351.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Alyson House Rch Ltd	06/01/2023	12072763	3,881.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ama Generic Ltd	06/01/2023	12072763	11,435.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Ama Generic Ltd	06/01/2023	12072763	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Ama Generic Ltd	06/01/2023	12072763	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Ama Generic Ltd	06/01/2023	12072763	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Ama Generic Ltd	06/01/2023	12072763	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	1,327.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Aran Homes Ltd	06/01/2023	12072763	12,570.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 Aran Homes Ltd	06/01/2023	12072763	1,915.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	06/01/2023	12072763	3,243.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	06/01/2023	12072763	3,503.64 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	06/01/2023	12072763	3,503.64 Private Contractors	
ED Children & Public Health	Children And Education Services Children And Education Services	3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited	06/01/2023	12072763	3,345.44 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited	06/01/2023	12072763	3,979.92 Private Contractors	Other Agencies Other Agencies
	Children And Education Services Children And Education Services					
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 Aspirations Fostering Limited 3250 Aspirations Fostering Limited	06/01/2023	12072763 12072763	3,503.64 Private Contractors 3.345.44 Private Contractors	Other Agencies
			06/01/2023		-,	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	06/01/2023	12072763	3,702.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	06/01/2023	12072763	3,503.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Aspirations Fostering Limited	06/01/2023	12072763	4,620.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Astral Lodge Ltd	06/01/2023	12072763	19,232.21 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1083 Astral Lodge Ltd	06/01/2023	12072763	-3,294.00 Private Contractors	Other Agencies
	Highways And Transport Services	5075 Atkins Limited	06/01/2023	12072763	1,116.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Avondale Care Home Ltd	06/01/2023	12072763	6,279.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	1,646.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	2,973.88 Private Contractors	Other Agencies
		1079 Benslow Management Company Limited	06/01/2023	12072763	2.877.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Biffins Residential Home	06/01/2023	12072763	11.529.00 Private Contractors	Other Agencies
ED Adults & Communities		1079 Biffins Residential Home	06/01/2023	12072763	2.561.44 Private Contractors	Other Agencies
		1083 Riffins Residential Home	06/01/2023	12072763	2.635.20 Private Contractors	Other Agencies
		1115 Biffins Residential Home	06/01/2023	12072763	1,976.40 Contractor - Programmed Works	Other Agencies
ED Adults & Communities		1611 Black Swan International Ltd	06/01/2023	12072763	3.800.00 Private Contractors	Other Agencies
	Central Services	7007 Blue Planet Software Ltd	06/01/2023	12072763	4.000.00 Consultancy Services	Services
ED Adults & Communities		1065 Boscombe Lodge Nursing Home	06/01/2023		14,769.38 Private Contractors	Other Agencies
		1068 Boscombe Lodge Nursing Home	06/01/2023	12072763	2.488.08 Private Contractors	Other Agencies
ED Adults & Communities		1083 Boscombe Lodge Nursing Home	06/01/2023		19.671.43 Private Contractors	Other Agencies
		1070 Boulevard Lodge Residential Care Home	06/01/2023	12072763	3,900.00 Private Contractors	Other Agencies Other Agencies
	Adult Social Care	1070 Boulevard Lodge Residential Care Home	06/01/2023	12072763	9,084.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Braemar Lodge	06/01/2023	12072763	3,400.00 Private Contractors	Other Agencies
		1070 Brambles Care Home Limited	06/01/2023	12072763	9,000.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities			06/01/2023		10.279.08 Private Contractors	
		1070 Brooklands Care Home Ltd				Other Agencies
		1079 Brooklands Care Home Ltd	06/01/2023	12072763	2,305.80 Private Contractors	Other Agencies
		1105 Brooks Care & Nursing Services Ltd	06/01/2023	12072763	4,480.52 Private Contractors	Other Agencies
ED Adults & Communities		1260 Brookvale	06/01/2023	12072763	2,700.88 Private Contractors	Other Agencies
		1070 Care Concern (Frinton) Ltd T/A Beaumont Manor Care Home	06/01/2023	12072763	2,400.00 Private Contractors	Other Agencies
ED Adults & Communities		1260 Care In Style T/As Lighthouse	06/01/2023		19,152.56 Private Contractors	Other Agencies
		1105 Caring Carers Ltd	06/01/2023		11,276.50 Private Contractors	Other Agencies
		1205 Caring Carers Ltd	06/01/2023	12072763	1,526.02 Private Contractors	Other Agencies
ED Adults & Communities		1070 Catherine Miller House Ltd	06/01/2023	12072763	6,319.60 Private Contractors	Other Agencies
		1079 Catherine Miller House Ltd	06/01/2023	12072763	3,780.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Catherine Miller House Ltd	06/01/2023	12072763	2,628.57 Private Contractors	Other Agencies
		1391 Choice Support	06/01/2023	12072763	8,210.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1644 Choice Support	06/01/2023	12072763	1,876.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Choice Support	06/01/2023	12072763	1,876.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Churchgate Healthcare Ltd T/As Cedars Care Centre	06/01/2023	12072763	27,653.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Churchgate Healthcare Ltd T/As Cedars Care Centre	06/01/2023	12072763	3,600.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7140 City Electrical Factors Ltd	06/01/2023	12072763	590 Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637 Conceptia Ltd	06/01/2023	12072763	6.629.30 Grants	Grants And Subscriptions
ED Adults & Communities		1266 REDACTED PERSONAL DATA	06/01/2023	12072763	2.132.76 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7105 Coram Chambers Ltd Fees Account T/A Mr Richard O'Sullivan	06/01/2023	12072763	600 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1070 Corvell Health Care Ltd	06/01/2023	12072763	8,276.24 Private Contractors	Other Agencies
	Adult Social Care	1079 Corvell Health Care Ltd	06/01/2023	12072763	2.305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Country Court Care Homes 2 Limited	06/01/2023		20.085.71 Private Contractors	Other Agencies
ED Adults & Communities		1260 Craegmoor Fcl New Directions	06/01/2023	12072763	5.356.96 Private Contractors	Other Agencies
		1070 Crowstone Manor Ltd	06/01/2023	12072763	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities		1192 Cumberland Lodge	06/01/2023	12072763	4,418.96 Private Contractors	Other Agencies
		1386 Cumberland Lodge	06/01/2023		20.779.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	4.410.28 Private Contractors	Other Agencies
		1266 REDACTED PERSONAL DATA		12072763	2.881.20 Private Contractors	
ED Adults & Communities ED Growth & Housing		6010 Devine Treasures T/A Devine Beach Guest House	06/01/2023 06/01/2023	12072763	7,000.00 Accommodation Costs	Other Agencies Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House 1294 Dimensions Llk Ltd	06/01/2023 06/01/2023	12072763	4,800.00 Accommodation Costs 10.306.80 Private Contractors	Expenses Other Agencies
			,,		/	
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	06/01/2023	12072763	1,535.50 Agency Staff	Direct Employee Expenses
		3590 Diverse Rec Ltd T/A People Pool Ltd	06/01/2023	12072763	1,585.50 Agency Staff	Direct Employee Expenses
		3590 Diverse Rec Ltd T/A People Pool Ltd	06/01/2023	12072763	1,522.70 Agency Staff	Direct Employee Expenses
		3290 Diverse Rec Ltd T/A People Pool Ltd	06/01/2023	12072763	1,245.00 Agency Staff	Direct Employee Expenses
	Adult Social Care	1070 E & F Enterprises Ltd T/A Palmerston Care Home	06/01/2023		16,935.04 Private Contractors	Other Agencies
ED Adults & Communities		1083 E & F Enterprises Ltd T/A Palmerston Care Home	06/01/2023	12072763	5,195.71 Private Contractors	Other Agencies
		1266 REDACTED PERSONAL DATA	06/01/2023	12072763	1,327.48 Private Contractors	Other Agencies
		1260 Eco Wings And Nights Limited	06/01/2023	12072763	2,865.80 Private Contractors	Other Agencies
ED Growth & Housing		5637 Edgars Kidulis T/A Foodedd	06/01/2023	12072763	1,172.92 Grants	Grants And Subscriptions
	Adult Social Care	1070 Eldercroft Care Home Ltd	06/01/2023	12072763	5,188.05 Private Contractors	Other Agencies
ED Adults & Communities		1260 Eldercroft Care Home Ltd	06/01/2023	12072763	6,793.92 Private Contractors	Other Agencies
		1671 Eldercroft Care Home Ltd	06/01/2023	12072763	2,611.56 Private Contractors	Other Agencies
ED Adults & Communities		1266 REDACTED PERSONAL DATA	06/01/2023	12072763	1,884.96 Private Contractors	Other Agencies
		1070 Elgincare	06/01/2023		16,140.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Elgincare	06/01/2023	12072763	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Elgincare	06/01/2023	12072763	4,474.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Essex Autistic Society	06/01/2023	12072763	7,939.72 Private Contractors	Other Agencies
ED Adults & Communities		1294 Essex Autistic Society	06/01/2023	12072763	7,147.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Essex Care Consortium Ltd	06/01/2023	12072763	10,498.84 Private Contractors	Other Agencies
		1391 Essex County Council	06/01/2023	12072763	614.4 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Essex Supplies (Uk) Limited	06/01/2023	12072763	2,239.90 Materials	Equipment Furniture And Materials
ED Adults & Communities		1386 Excellence Care Co. Ltd	06/01/2023	12072763	5,600.00 Private Contractors	Other Agencies
		1065 Fernbrook Care Homes Ltd	06/01/2023	12072763	2,800.00 Private Contractors	Other Agencies
ED Adults & Communities		1070 Fernbrook Care Homes Ltd	06/01/2023	12072763	4,869.76 Private Contractors	Other Agencies
		1294 Field Lane Foundation	06/01/2023		29.097.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Field Lane Foundation	06/01/2023	12072763	4.810.40 Private Contractors	Other Agencies
FD Adults & Communities		1070 Fitzrov	06/01/2023	12072763	7,264.80 Private Contractors	Other Agencies
ED Adults & Communities		1260 Fitzrov	06/01/2023		15,523.20 Private Contractors	Other Agencies
	Children And Education Services	3265 Formara Limited T/A Formara Print	06/01/2023	12072763	500 Printing	Printing Stationery And General Office Expenses
	Children And Education Services	3250 Foster Care Associates Ltd	06/01/2023	12072763	3.806.60 Private Contractors	Other Agencies
ES CHIGIEN & FUDIIC FIERIUI	Cimaren And Education Services	SESO TOSICI CONCINSSOCIALES ELU	00/01/2023	120/2/03	Spood.co : Heate Contractors	other Agenties

FD Children & Dublin Hankle	Children And Education Consists	2250 Feeter Core Associates Ind	06/01/2023	12072763	F 072 72 Delivate Contractors	Other Assessed
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 Foster Care Associates Ltd 3250 Foster Care Associates Ltd	06/01/2023	12072763	5,872.72 Private Contractors	Other Agencies
					5,872.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Futures For Children	06/01/2023	12072763	3,485.95 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Futures For Children	06/01/2023	12072763	3,520.98 Private Contractors	Other Agencies
ED Strategy, Change & Governance		8602 Gamma Business Communication Limited	06/01/2023	12072763	715.5 Telephone - Mobile	Communications And Computing
ED Adults & Communities	Adult Social Care	1185 Gch (Midlands) Ltd T/A Bletchley House	06/01/2023	12072763	2,800.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Gemstone Properties Ltd	06/01/2023	12072763	5,274.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Gemstone Properties Ltd	06/01/2023	12072763	5,471.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Gemstone Properties Ltd	06/01/2023	12072763	13.428.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	2.132.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	06/01/2023	12072763	712.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care			12072763	798 Private Contractors	Other Agencies
		1105 Golden Keys Care Agency Limited	06/01/2023			
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	06/01/2023	12072763	1,149.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 Golden Keys Care Agency Limited	06/01/2023	12072763	522.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	06/01/2023	12072763	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	06/01/2023	12072763	665 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	06/01/2023	12072763	845.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	06/01/2023	12072763	1,073.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	06/01/2023	12072763	1.035.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	06/01/2023	12072763	850.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	06/01/2023	12072763	522.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	06/01/2023	12072763	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	06/01/2023	12072763	1,049.75 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	5606 Gowling Wlg (Uk) Llp Office	06/01/2023	12072763	762.68 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1070 Grandville Lodge Limited	06/01/2023	12072763	17,761.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Grandville Lodge Limited	06/01/2023	12072763	2,900.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Hallmark Care Homes Ltd	06/01/2023	12072763	7,623.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190 Hamelin Trust	06/01/2023	12072763	1.075.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 Hamelin Trust	06/01/2023	12072763	717.28 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 Harp	06/01/2023	12072763	1,710.17 Other Agencies	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Havengore House Residential Care Home T/A Mistis Ltd	06/01/2023	12072763	14,977.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Havengore House Residential Care Home T/A Mistis Ltd	06/01/2023	12072763	9,605.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Havengore House Residential Care Home T/A Mistis Ltd	06/01/2023	12072763	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	697.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	586.95 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	1.336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	535.8 Agency Staff	
			,			Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	1,300.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	2,605.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	785.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	1,101.66 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	1,388.18 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	5,130.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	690.84 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1490. Havs Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	735.62 Agency Staff	Direct Employee Expenses
		,,,,,,,,,				
ED Adults & Communities	Adult Social Care	1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	620.51 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	503.1 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	1,710.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	765.16 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	556.16 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	603.72 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	671.18 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	671.18 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	627.2 Agency Staff	Direct Employee Expenses
		4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12072763	675.12 Agency Staff	
ED Adults & Communities	Cultural And Related Services	,,,,,,,,	06/01/2023			Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	567.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	2,199.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	2,199.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	1,759.68 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	2,199.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	2,565.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	758.8 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	3.458.10 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3455 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	574.22 Agency Staff	
	Children And Education Services					Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	1,432.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	1,691.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	1,564.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	1,691.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	1,691.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	938.7 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	1,266.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3231 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	2,216.69 Agency Staff	Direct Employee Expenses
	Children And Education Services Children And Education Services		,			
ED Children & Public Health		3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	1,711.27 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	1,636.14 Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3991 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3154 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7075 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7096 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7085 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7096 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7140 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Housing Services	7150 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing	Adult Social Care	6012 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing	Housing Services	6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing	Planning Services	5535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing	Planning Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing	Planning Services	5506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing	Planning Services	5506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing	Central Services	2137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing	Central Services	2137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Children And Education Services	4522 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Cultural And Related Services	4201 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4526 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	Highways And Transport Services	5015 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	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Highways And Transport Services	5005 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 Havs 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 Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Strategy, Change & Governance	Central Services Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Strategy, Change & Governance ED Strategy, Change & Governance	Central Services Central Services	7105 Hays Specialist Recruitment Etd Receipts Recruitment File Only 7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Strategy, Change & Governance ED Strategy, Change & Governance	Central Services Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Strategy, Change & Governance ED Strategy, Change & Governance	Central Services Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Strategy, Change & Governance	Central Services Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
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06/01/2023 12072763 1,636.14 Agency Staff 06/01/2023 1,617.64 Agency Staff 06/01/2023 1,711.27 Agency Staff 06/01/2023 1,561.40 Agency Staff 06/01/2023 1,711.27 Agency Staff 12072763 2,749.45 Agency Staff 06/01/2023 12072763 06/01/2023 12072763 2,749.45 Agency Staff 06/01/2023 12072763 2,323.06 Agency Staff 06/01/2023 12072763 1,561.40 Agency Staff 06/01/2023 12072763 3,708.10 Agency Staff 06/01/2023 12072763 1,714.50 Agency Staff 06/01/2023 12072763 1,617.64 Agency Staff 06/01/2023 12072763 611.9 Agency Staff 06/01/2023 12072763 620.51 Agency Staff 06/01/2023 1,059.33 Agency Staff 12072763 06/01/2023 12072763 847.2 Agency Staff 06/01/2023 12072763 812.7 Agency Staff 06/01/2023 12072763 949.5 Agency Staff 06/01/2023 12072763 1.543.64 Agency Staff 12072763 2.304.61 Agency Staff 06/01/2023 06/01/2023 12072763 2.883.10 Agency Staff 06/01/2023 12072763 1.034.88 Agency Staff 1.823.36 Agency Staff 06/01/2023 12072763 06/01/2023 12072763 586.95 Agency Staff 06/01/2023 12072763 775.26 Agency Staff 06/01/2023 12072763 2.000.00 Recruitment 06/01/2023 12072763 1,710.08 Agency Staff 06/01/2023 12072763 1,155.04 Agency Staff 06/01/2023 12072763 791.28 Agency Staff 06/01/2023 12072763 648.99 Agency Staff 06/01/2023 12072763 629.8 Agency Staff 06/01/2023 12072763 629.81 Agency Staff 06/01/2023 12072763 4,965.12 Agency Staff 06/01/2023 12072763 629.65 Agency Staff 06/01/2023 12072763 545.2 Agency Staff 06/01/2023 12072763 751.6 Agency Staff 06/01/2023 12072763 551.18 Agency Staff 06/01/2023 12072763 560.18 Agency Staff 06/01/2023 12072763 586.97 Agency Staff 06/01/2023 12072763 1,993.44 Agency Staff 06/01/2023 12072763 586.95 Agency Staff 06/01/2023 12072763 773.26 Agency Staff 06/01/2023 12072763 1,000.58 Agency Staff 06/01/2023 12072763 3,192.00 Agency Staff 06/01/2023 1,144.53 Agency Staff 12072763 06/01/2023 3,420.00 Agency Staff 06/01/2023 593.72 Agency Staff 06/01/2023 1,031.60 Agency Staff 12072763 06/01/2023 12072763 593.72 Agency Staff 06/01/2023 12072763 583.82 Agency Staff 06/01/2023 12072763 524.39 Agency Staff 06/01/2023 12072763 3,420.00 Agency Staff 06/01/2023 12072763 560.18 Agency Staff 06/01/2023 12072763 560.18 Agency Staff 06/01/2023 12072763 560.18 Agency Staff 06/01/2023 12072763 565.75 Agency Staff 06/01/2023 12072763 3,182.35 Agency Staff 06/01/2023 12072763 560.18 Agency Staff 06/01/2023 12072763 1.262.47 Agency Staff 06/01/2023 12072763 582.57 Agency Staff 2.415.75 Agency Staff 06/01/2023 12072763 1.602.57 Agency Staff 06/01/2023 12072763 06/01/2023 12072763 682.22 Agency Staff 1.724.80 Agency Staff 06/01/2023 12072763 06/01/2023 12072763 2.451.85 Agency Staff 06/01/2023 12072763 6.729.86 Agency Staff 06/01/2023 12072763 788.2 Agency Staff 06/01/2023 12072763 1,887.60 Agency Staff 06/01/2023 12072763 783.67 Agency Staff 06/01/2023 12072763 894.2 Agency Staff 06/01/2023 12072763 1,581.60 Agency Staff 06/01/2023 12072763 1,913.96 Agency Staff 06/01/2023 12072763 776.31 Agency Staff 06/01/2023 12072763 604.25 Agency Staff 06/01/2023 12072763 817.34 Agency Staff 06/01/2023 12072763 630.48 Agency Staff

06/01/2023

12072763

1,829.25 Agency Staff

Direct Employee Expenses Indirect Employee Expenses Direct Employee Expenses

Direct Employee Expenses

ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	701.6 Agency Staff	Direct Employee Expenses
	Central Services	7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	701.6 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	701.6 Agency Staff	Direct Employee Expenses
	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	508.66 Agency Staff	Direct Employee Expenses
	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	666.52 Agency Staff	Direct Employee Expenses
	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	701.6 Agency Staff	Direct Employee Expenses
	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	701.6 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	701.6 Agency Staff	Direct Employee Expenses
	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	701.6 Agency Staff	Direct Employee Expenses
	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	701.6 Agency Staff	Direct Employee Expenses
	Central Services	7105 Hays Specialist Recruitment Etd Receipts Recruitment File Only	06/01/2023	12072763	701.6 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	701.6 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	701.6 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Central Services Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	630.48 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Central Services Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	666.52 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	701.6 Agency Staff	Direct Employee Expenses
	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	701.6 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	701.6 Agency Staff	Direct Employee Expenses
	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	701.6 Agency Staff	Direct Employee Expenses
	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	701.6 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	701.6 Agency Staff	Direct Employee Expenses
	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	701.6 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	701.6 Agency Staff	Direct Employee Expenses
	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	701.6 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	553.41 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	2,625.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	2,625.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	3,038.80 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7128 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	1,849.05 Agency Staff	Direct Employee Expenses
	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	1,664.20 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	2,100.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	3.038.80 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	2,315.35 Agency Staff	Direct Employee Expenses
	Central Services	7139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	2,315.35 Agency Staff	Direct Employee Expenses
	Central Services	7131 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	06/01/2023	12072763	2.113.15 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1209 Hbos Investment Fund Managers Ltd T/A Amas Ltd T/A JII	06/01/2023	12072763	24.030.59 Property Rental	Rents
ED Adults & Communities	Adult Social Care	1065 Hc-One Oval Limited	06/01/2023	12072763	4.677.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Hc-One Oval Limited	06/01/2023	12072763	2,061.92 Private Contractors	Other Agencies
	Central Services	7125 Health Assured Ltd	06/01/2023	12072763	4.264.96 Medical And Health Services	Services
ED Strategy, Change & Governance ED Adults & Communities	Adult Social Care	1070 Healthcare Homes Group Limited	06/01/2023	12072763	2.324.60 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1380 Hrh Healthcare Limited T/As Hollyrose House	06/01/2023	12072763	3.086.60 Private Contractors	Other Agencies Other Agencies
			06/01/2023	120/2/63		Other Agencies
ED Adults & Communities	Adult Social Care	1209 Huws Gray Limited	06/01/2023	12072763	734.08 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6130 Hvg Sorrell Limited T/A Sorrell	06/01/2023	12072763	2,035.00 Loans	Services
ED Growth & Housing ED Strategy, Change & Governance	Housing Services Adult Social Care	6130 Hvg Sorrell Limited T/A Sorrell 3201 Ideagen Gael Limited	06/01/2023 06/01/2023	12072763 12072763	2,035.00 Loans 1,230.00 Commissioned Training	Services Services
ED Growth & Housing ED Strategy, Change & Governance ED Neighbourhoods & Environment	Housing Services Adult Social Care Environmental And Regulatory Services	6130 Hvg Sorrell Limited T/A Sorrell 3201 Ideagen Gael Limited 3201 Ideagen Gael Limited 4725 Inspired Energy T/A Stc Energy Management Limited	06/01/2023 06/01/2023 06/01/2023	12072763 12072763 12072763	2,035.00 Loans 1,230.00 Commissioned Training 2,000.00 Subscriptions	Services Services Grants And Subscriptions
ED Growth & Housing ED Strategy, Change & Governance ED Neighbourhoods & Environment Adults & Communities	Housing Services Adult Social Care Environmental And Regulatory Services Central Services	6130 Hvg Sorrell Limited T/A Sorrell 3001 Ideagen Gael Limited 4715 Inspired Energy T/A Stc Energy Management Limited 9010 Instalii Pest Control Services	06/01/2023 06/01/2023 06/01/2023 06/01/2023	12072763 12072763 12072763 12072763	2,035.00 Loans 1,230.00 Commissioned Training 2,000.00 Subscriptions 4,200.00 Main Contractor	Services Services Grants And Subscriptions Main Contractor
ED Growth & Housing ED Strategy, Change & Governance ED Neighbourhoods & Environment Adults & Communities ED Strategy, Change & Governance	Housing Services Adult Social Care Environmental And Regulatory Services Central Services Central Services	6130 Neg Sorrell Limited T/A Sorrell 3201 Ideagen Gael Limited 4715 Inspired Energy T/A Stc Energy Management Limited 9010 Instakil Pest Control Services 7130 Intuity Communications Limited	06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023	12072763 12072763 12072763 12072763 12072763	2,035.00 Loans 1,230.00 Commissioned Training 2,000.00 Subscriptions 4,200.00 Main Contractor 12,297.47 IF Contracts	Services Services Grants And Subscriptions Main Contractor Communications And Computing
ED Growth & Housing ED Strategy, Change & Governance ED Neighbourhoods & Environment Adults & Communities ED Strategy, Change & Governance ED Adults & Communities	Housing Services Adult Social Care Environmental And Regulatory Services Central Services Central Services Adult Social Care	6130 Hvg Sorrell Limited T/A Sorrell 3201 Ideagen Gael Limited 4715 Inspired Energy T/A Stc Energy Management Limited 9010 Instakil Pest Control Services 7130 Intuity Communications Limited 1266 REDACTED PERSONAL DATA	06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023	12072763 12072763 12072763 12072763 12072763 12072763	2,035.00 Loans 1,230.00 Commissioned Training 2,000.00 Subscriptions 4,200.00 Main Contractor 12,297.47 IT Contracts 2,973.88 Private Contractors	Services Services Grants And Subscriptions Main Contractor Communications And Computing Other Agencies
ED Growth & Housing ED Strategy, Change & Governance ED Neighbourhoods & Environment Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Environmental And Regulatory Services Central Services Central Services Adult Social Care Adult Social Care	6130 Hvg Sorrell Limited T/A Sorrell 3001 Ideagen Gael Limited 4715 Inspired Energy T/A Stc Energy Management Limited 9010 Instakil Pest Control Services 7130 Intuity Communications Limited 1266 REDACTED PERSONAL DATA 1294 Jamesons Residential Care Home Limited	06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023	12072763 12072763 12072763 12072763 12072763 12072763 12072763	2,035.00 Loans 1,230.00 Commissioned Training 2,000.00 Subscriptions 4,200.00 Main Contractor 12,297.47 IT Contracts 2,973.88 Private Contractors 4,467.68 Private Contractors	Services Services Grants And Subscriptions Main Contractor Communications And Computing Other Agencies Other Agencies
ED Growth & Housing ED Strategy, Change & Governance ED Neighbourhoods & Environment Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Environmental And Regulatory Services Central Services Central Services Adult Social Care Adult Social Care Adult Social Care	6130 Hvg Sorrell Limited T/A Sorrell 3201 Ideagen Gael Limited 4715 Inspired Energy T/A Stc Energy Management Limited 9010 Instakil Pest Control Services 7130 Intulty Communications Limited 1266 REDACTED PERSONAL DATA 1294 Jamesons Residential Care Home Limited 1675 Jamesons Residential Care Home Limited	06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023	12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763	2,035.00 Loans 1,230.00 Commissioned Training 2,000.00 Subscriptions 4,200.00 Main Contractor 12,2974 / IT Contracts 2,973.88 Private Contractors 4,467.68 Private Contractors	Services Services Grants And Subscriptions Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies
ED Growth & Housing ED Strategy, Change & Governance ED Neighbourhoods & Environment Adults & Communities ED Strategy, Change & Governance ED Adults & Communities	Housing Services Adult Social Care Environmental And Regulatory Services Central Services Central Services Central Services Adult Social Care	6130 Hvg Sorrell Limited T/A Sorrell 3201 Ideagen Gael Limited 4715 Inspired Energy T/A Stc Energy Management Limited 9010 Instakil Pest Control Services 7131 Intuity Communications Limited 1266 REDACTED PERSONAL DATA 1294 Jamesons Residential Care Home Limited 1266 REDACTED PERSONAL DATA 1268 REDACTED PERSONAL DATA	06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023	12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763	2,035.00 Loans 1,230.00 Commissioned Training 2,000.00 Subscriptions 4,200.00 Main Contractor 12,297.47 IT Contracts 2,973.88 Private Contractors 4,467.68 Private Contractors 4,968.88 Private Contractors 4,968.88 Private Contractors	Services Services Grants And Subscriptions Main Contractor Communications And Computing Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
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ED Growth & Housing ED Strategy, Change & Governance ED Neighbourhoods & Environment Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Adults & Communities	Housing Services Adult Social Care Environmental And Regulatory Services Central Services Central Services Adult Social Care Adult Social Pare Adult Social Care Adult Social Social Care Adult Social Social Care Adult Social Social Care Planning Services	6130 Hvg Sorrell Limited T/A Sorrell 3201 Ideagen Gael Limited 4715 Inspired Energy T/A Stc Energy Management Limited 9010 Instakil Pest Control Services 7130 Intulty Communications Limited 1266 REDACTED PERSONAL DATA 1294 Jamesons Residential Care Home Limited 1266 REDACTED PERSONAL DATA 1265 Jamesons Residential Care Home Limited 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 Kiddies Wonderland Ltd 1260 Kingswood Care Services Ltd 1260 Xingswood Care Services Ltd 1260 Xingswood Care Services Ltd	06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023	12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763	2,035.00 Loans 1,230.00 Commissioned Training 2,000.00 Subscriptions 4,200.00 Main Contractor 12,297.47 IT Contracts 2,973.88 Private Contractors 4,467.68 Private Contractors 4,467.68 Private Contractors 1,327.48 Private Contractors 1,327.48 Private Contractors 1,327.48 Private Contractors 1,327.48 Private Contractors	Services Services Services Grants And Subscriptions Main Contractor Communications And Computing Other Agencies
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ED Growth & Housing ED Strategy, Change & Governance ED Neighbourhoods & Environment Adults & Communities ED Strategy, Change & Governance ED Adults & Communities	Housing Services Adult Social Care Environmental And Regulatory Services Central Services Adult Social Care Planning Services Adult Social Care Planning Services Adult Social Care	6130 Ney Sorrell Limited T/A Sorrell 3201 Ideagen Gael Limited 4715 Inspired Energy T/A Stc Energy Management Limited 9010 Instakil Pest Control Services 7130 Intuity Communications Limited 1266 REDACTED PERSONAL DATA 1294 Jamesons Residential Care Home Limited 1675 Jamesons Residential Care Home Limited 1676 REDACTED PERSONAL DATA 1686 REDACTED PERSONAL DATA 1686 REDACTED PERSONAL DATA 1687 REVACTED PERSONAL DATA 1697 Kingswood Care Services tid 1697 Kinyin & Simpson Ltd 1707 Larchwood Care Homes (South) Limited T/A Stambridge Meadows 1079 Larchwood Care Homes (South) Limited T/A Stambridge Meadows 1079 Larchwood Care Homes (South) Limited T/A Stambridge Meadows 1079 Larchwood Care Homes (South) Limited T/A Stambridge Meadows 1070 Leaders Of Worship & Preachers Homes 1070 Leaders Of Worship & Preachers Homes 1070 Leaders Of Worship & Preachers Homes 1070 Legra Residential Ltd T/A Legra Residential Care Home 1070 Legra Residential Ltd T/A Legra Residential Care Home 1078 Legra Residential Ltd T/A Legra Residential Care Home 1079 Legra Residential Ltd T/A Legra Residential Care Home 1079 Legra Residential Ltd T/A Legra Residential Care Home 1078 Legra Residential Ltd T/A Legra Residential Care Home 1079 Legra Residential Ltd T/A Legra Residential Care Home 1079 Legra Residential Ltd T/A Legra Residential Care Home 1070 Loge Guest House Ltd 1070 Mars Rest Home 1070 Mars Rest Home 1071 Mars Rest Home 1072 Mars Rest Home 1073 Mars Rest Home 1074 Mars Rest Home 1075 Mars Rest Home 1076 Mars Rest Home 1077 Mars Rest Home 1077 Mars Rest Home 1078 Mars Rest Home 1078 Mars Rest Home 1079 Mars Rest Home 1079 Mars Rest Home 1070 Mars Rest Home 1071 Mars Rest Home 1072 Mars Rest Home 1073 Mars Rest Home 1074 Mars Rest Home 1075 Mars Rest Home 1076 Mars Rest Home 1077 Mars Rest Home 1078 Mars Rest Home 1079 Mars Rest Home	0-6/01/2023 0-6/01/2023	12072763 12072763	2,035.00 Loans 1,230.00 Commissioned Training 2,000.00 Subscriptions 4,200.00 Main Contractor 1,2974.71 If Contracts 2,973.88 Private Contractors 4,968.88 Private Contractors 4,968.88 Private Contractors 1,327.48 Private Contractors 1,327.48 Private Contractors 1,327.48 Private Contractors 1,233.56 Private Contractors 1,200.00 Grants 6,917.40 Private Contractors 1,200.00 Private Contractors 2,700.00 Private Contractors 2,700.00 Private Contractors 2,700.00 Private Contractors 2,305.80 Private Contractors 2,305.80 Private Contractors 2,305.80 Private Contractors 3,788.10 Private Contractors 3,788.10 Private Contractors 3,788.10 Private Contractors 1,327.66 Private Contractors 1,327.67 Private Contractors 1,328.00 Private Contractors 1,328.00 Private Contractors 1,328.00 Private Contractors 1,329.00 Private Contractors 1,432.76 Private Contractors 1,432.76 Private Contractors 1,432.76 Private Contractors 1,530.00 Private Contractors 1,540.00 Private Contractors	Services Services Services Services Services Services Grants And Subscriptions Main Contractor Communications and Computing Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies
ED Growth & Housing ED Strategy, Change & Governance ED Neighbourhoods & Environment Adults & Communities ED Strategy, Change & Governance ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Adults & Communities	Housing Services Adult Social Care Environmental And Regulatory Services Central Services Central Services Adult Social Care Planning Services Adult Social Care Planning Services Adult Social Care Planning Services Adult Social Care	6130 Hvg Sorrell Limited T/A Sorrell 3711 Grapting Claeger Gael Limited 4712 Inspired Energy T/A St Energy Management Limited 9010 Instakil Pest Control Services 7130 Instity Communications Limited 1266 REDACTED PERSONAL DATA 1294 Jamesons Residential Care Home Limited 1675 Jamesons Residential Care Home Limited 1676 Jamesons Residential Care Home Limited 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1267 REDACTED PERSONAL DATA 1267 RIVINE Simpson Ltd 1270 Larchwood Care Homes (South) Limited T/A Stambridge Meadows 1271 Larchwood Care Homes (South) Limited T/A Stambridge Meadows 1272 Larchwood Care Homes (South) Limited T/A Stambridge Meadows 1273 Larchwood Care Homes (South) Limited T/A Stambridge Meadows 1274 Larchwood Care Homes (South) Limited T/A Stambridge Meadows 1279 Leaders Of Worship & Preachers Homes 1279 Leaders Of Worship & Preachers Homes 1270 Leagra Residential Ltd T/A Legra Residential Care Home 1279 Legra Residential Ltd T/A Legra Residential Care Home 1279 Ligera Residential Ltd T/A Legra Residential Care Home 1279 Lifeways Community Care 1270 Legra Residential Ltd T/A Legra Residential Care Home 1271 Lifeways Community Care 1272 Livability 1273 Livability 1274 Livability 1275 Livability 1275 Livability 1276 Livability 1276 Livability 1277 Livability 1277 Livability 1278 Livability 1279 Manor Rest Home 1270 Manor Rest Home 1270 Manor Rest Home 1271 Livability 1275 Livability 1275 Livability 1276 Livability 1276 Livability 1277 Livability 1277 Livability 1278 Livability 1279 Manor Rest Home 1279 Manor Rest Home 1279 Manor Rest Home 1279 Manor Rest Home	06/01/2023 06/01/2023	12072763 12072763	2,035.00 Loans 1,230.00 Commissioned Training 2,000.00 Subscriptions 4,200.00 Main Contractor 1,297.41 If Contracts 2,973.88 Private Contractors 4,467.68 Private Contractors 4,467.68 Private Contractors 1,327.48 Private Contractors 1,327.48 Private Contractors 1,327.48 Private Contractors 1,223.53 Private Contractors 1,918.64 Grants 1,223.53 Private Contractors 1,918.64 Grants 1,200.00 Grants 6,917.40 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 1,200.00 Private Contractors 2,305.80 Private Contractors 1,152.90 Private Contractors 2,305.80 Private Contractors 2,305.80 Private Contractors 2,305.80 Private Contractors 1,327.6 Private Contractors 1,328.00 Private Contractors 1,429.7 Private Contractors 1,688.00 Private Contractors 1,688.00 Private Contractors 1,580.00 Accommodation Costs 11,510.27 Private Contractors 1,590.37 Private Contractors 1,305.80 Private Contractors 1,305.80 Private Contractors 1,591.50 Private Contractors 1,591.50 Private Contractors 1,591.50 Private Contractors 1,591.50 Private Contractors 1,591.51 Private Contractors 1,591.57 Private Contractors 1,681.64 Private Contractors 1,682.57 Private Contractors 1,682.57 Private Contractors 1,683.57 Private Contractors 1,683.57 Private Contractors 1,684.57 Private Contractors 1,685.57 Private Contractors 1,686.57 Private Contractors 1,686.57 Private Contractors 1,686.57 Private Contractors 1,686.57 Private Contractors	Services Services Services Services Services Services Services Grants And Subscriptions Main Contractor Communications and Computing Other Agencies Other Agencies Other Agencies Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies

ED Adults & Communities	Adult Social Care	1070 Melrose House	06/01/2023	12072763	11,529.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Melrose House	06/01/2023	12072763	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1192 Melrose House	06/01/2023	12072763	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Meteor Rest Home Ltd	06/01/2023	12072763	20,056.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Meteor Rest Home Ltd	06/01/2023	12072763	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Meteor Rest Home Ltd	06/01/2023	12072763	914.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Meteor Rest Home Ltd	06/01/2023	12072763	2,305.80 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	1,646.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	1,646.40 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 Mott Macdonald	06/01/2023	12072763	22,149.04 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 Mott Macdonald	06/01/2023	12072763	6.115.67 Contractors General	Contractors General
Growth & Housing	Central Services	9007 Mott Macdonald	06/01/2023	12072763	4.716.06 Contractors General	Contractors General
ED Adults & Communities	Adult Social Care	1065 Mountdale Limited T/A Mountdale Nursing Home	06/01/2023	12072763	7,826.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Mountdale Limited T/A Mountdale Nursing Home	06/01/2023	12072763	1.371.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Mountdale Limited T/A Mountdale Nursing Home	06/01/2023	12072763	2,359.84 Private Contractors	Other Agencies
ED Growth & Housing				12072763	588 Accommodation Costs	Expenses
	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	06/01/2023	12072763		
ED Growth & Housing	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	06/01/2023		1,764.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	3,531.36 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Mr James I Hobson T/A Screen Wash King	06/01/2023	12072763	1,700.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1260 Mr John David Roberts T/A Maes Teg Residential Home	06/01/2023	12072763	4,478.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	06/01/2023	12072763	14,674.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	06/01/2023	12072763	2,637.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Mr K Singh & Mrs D Kaur T/As Poppy Lodge Care Residential Homes Ltd	06/01/2023	12072763	4,858.65 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	2,132.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Mr Rajan Dhirajlal Madlani & Mrs Daksha Madlani & Mr Dhirajlal Bhimji Madlani T/A Old Shenfield Place	06/01/2023	12072763	3,960.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1672 REDACTED PERSONAL DATA	06/01/2023	12072763	1.327.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	1.884.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	3,049.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	2,132.76 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	5.425.56 Private Contractors	Other Agencies
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ED Growth & Housing	Housing Services	6011 Mrs D D Grattan T/A Elizabeth Guest House	06/01/2023	12072763	2,350.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3165 Mrs S F Cox T/A S F Consultancy	06/01/2023	12072763	1,000.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	3,640.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Mrs V L Rattan T/As Bali Hai Care Home	06/01/2023	12072763	10,183.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Mrs V L Rattan T/As Brook Care Home	06/01/2023	12072763	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Mrs V L Rattan T/As Brook Care Home	06/01/2023	12072763	2,561.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Mrs V L Rattan T/As Brook Care Home	06/01/2023	12072763	7,987.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1611 Mrs V L Rattan T/As Brook Care Home	06/01/2023	12072763	2,097.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Mrs V L Rattan T/As Brook Care Home	06/01/2023	12072763	-576.45 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	2,132.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	4.017.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Nah Care Ltd T/A Langley Lodge Nursing Home	06/01/2023	12072763	2,449.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1068 Nah Care Ltd T/A Langley Lodge Nursing Home	06/01/2023	12072763	5.746.44 Private Contractors	Other Agencies
				12072763	-,	
ED Adults & Communities	Adult Social Care	1070 Nah Care Ltd T/A Langley Lodge Nursing Home	06/01/2023		3,000.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Nah Care Ltd T/A Langley Lodge Nursing Home	06/01/2023	12072763	8,524.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Nah Care Ltd T/A Langley Lodge Nursing Home	06/01/2023	12072763	6,270.26 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	2,973.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	06/01/2023	12072763	2,160.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Nazareth Care Charitable Trust T/A Nazareth House (Hammersmith)	06/01/2023	12072763	2,652.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ncs Solutions T/A Abbottswood Lodge Care Home	06/01/2023	12072763	16,617.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Ncs T/A Westbury Day Care	06/01/2023	12072763	19,022.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Newbrae Care Home	06/01/2023	12072763	18,515.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Newbrae Care Home	06/01/2023	12072763	576.45 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Newhaven Care Limited	06/01/2023	12072763	16.426.52 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7130 Ntt United Kingdom Limited	06/01/2023	12072763	6.997.44 IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1070 Oak Lodge Care Ltd T/A The Lilacs Residential Home	06/01/2023	12072763	20,752.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Oak Lodge Care Ltd T/A The Lilacs Residential Home	06/01/2023	12072763	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Oak Lodge Care Ltd T/A The Lilacs Residential Home	06/01/2023	12072763	3,211.65 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1070 Oakdale Care Home Ltd	06/01/2023	12072763	3,400.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1294 Oasis Supported Living Ltd	06/01/2023	12072763	34.398.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1391 Oasis Supported Living Ltd	06/01/2023	12072763	3,809.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Obee Ltd T/A Bliss Residential Care Home	06/01/2023	12072763	6,093.90 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Obee Ltd T/A Bliss Residential Care Home	06/01/2023	12072763	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Obee Ltd T/A Bliss Residential Care Home	06/01/2023	12072763	1,920.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 Obee Ltd T/A Bliss Residential Care Home	06/01/2023	12072763	2,305.80 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Orsett House Retirement Home Ltd	06/01/2023	12072763	2,600.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7035 Osborne Richardson Ltd	06/01/2023	12072763	787.5 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 Osborne Richardson Ltd	06/01/2023	12072763	538 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Outlook Care	06/01/2023	12072763	26,492.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Outlook Care	06/01/2023	12072763	4,586.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 REDACTED PERSONAL DATA	06/01/2023	12072763	4,170.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1344 P H Tarplett T/A Skilful Conversations	06/01/2023	12072763	3.308.50 Consultancy Services	Services
ED Adults & Communities	Adult Social Care	1386 Partnerships In Care 1 Limited T/A Priory Group T/A Riverbank	06/01/2023	12072763	3.136.56 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1260 Pathways Care Group Limited 1/A Priory Group 1/A Riverbank	06/01/2023	12072763	4.018.56 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care			12072763	4,018.56 Private Contractors 4.275.88 Private Contractors	Other Agencies Other Agencies
		1386 Pathways Care Group Limited	06/01/2023			
ED Adults & Communities	Adult Social Care	1294 Pathways Care Services	06/01/2023	12072763	984.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Potensial Ltd T/A Potens	06/01/2023	12072763	2,400.00 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	06/01/2023	12072763	1,441.80 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	06/01/2023	12072763	8,170.20 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	06/01/2023	12072763	1,441.80 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	06/01/2023	12072763	10,843.88 Contractor - Programmed Works	Other Agencies

ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	06/01/2023	12072763	576.72 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	06/01/2023	12072763	961.2 Contractor - Programmed Works	Other Agencies
ED Finance & Resources	Central Services	7075 Pricewaterhousecoopers	06/01/2023	12072763	1.730.16 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Prior'S Court Services Limited	06/01/2023	12072763	14,450.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Priory Supporting Care Ltd	06/01/2023	12072763	2,520.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health	Children And Education Services		06/01/2023	12072763		
		3481 Queensway House			679 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3290 Queensway House	06/01/2023	12072763	1,449.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3891 Queensway House	06/01/2023	12072763	513.36 Accommodation Costs	Expenses
ED Children & Public Health	Public Health	7712 Queensway Surgery	06/01/2023	12072763	579.17 Medical And Health Services	Services
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Lifstan Way Ltd	06/01/2023	12072763	-11,487.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G Care Ltd T/As Lifstan Way Ltd	06/01/2023	12072763	4,963.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Lifstan Way Ltd	06/01/2023	12072763	19.004.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 R G Care Ltd T/As Sands Lodge Residential Home	06/01/2023	12072763	1.973.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 R G Care Ltd T/As Sands Lodge Residential Home	06/01/2023	12072763	22,391.60 Private Contractors	Other Agencies
	Adult Social Care			12072763		
ED Adults & Communities		1641 R G Care Ltd T/As Sands Lodge Residential Home	06/01/2023		6,953.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1115 R G Care Ltd T/As Sands Lodge Residential Home	06/01/2023	12072763	4,200.00 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1386 Reed Care Homes Ltd T/As Nayland Lodge	06/01/2023	12072763	3,638.32 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	7111 Ricoh Uk Limited	06/01/2023	12072763	7,957.90 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1260 Royal Mencap Society	06/01/2023	12072763	5,870.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Royal Mencap Society	06/01/2023	12072763	61,993.61 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1675 Royal Mencap Society	06/01/2023	12072763	32,657.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	06/01/2023	12072763	2.305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	06/01/2023	12072763	2.340.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Runwood Homes	06/01/2023	12072763	2,576.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Runwood Homes	06/01/2023	12072763	92,938.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Runwood Homes	06/01/2023	12072763	15,915.33 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1083 Runwood Homes	06/01/2023	12072763	23,754.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1581 Runwood Homes	06/01/2023	12072763	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Runwood Homes	06/01/2023	12072763	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1386 S B Care Ltd	06/01/2023	12072763	13,934.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Safehouses Professional Fostering Service	06/01/2023	12072763	3.600.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Safehouses Professional Fostering Service	06/01/2023	12072763	3.564.68 Private Contractors	Other Agencies
FD Children & Public Health					-,	0
	Children And Education Services	3250 Safehouses Professional Fostering Service	06/01/2023	12072763	3,739.96 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6165 Sale Appliances	06/01/2023	12072763	641.44 Materials	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1070 Salvation Army	06/01/2023	12072763	29,068.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Sas Support & Solutions Limited	06/01/2023	12072763	9,666.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1342 Savs	06/01/2023	12072763	23,750.00 Social Care Services	Services
ED Adults & Communities	Central Services	2220 Savs	06/01/2023	12072763	30.416.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1070 Select Primecare Ltd	06/01/2023	12072763	2,328.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	06/01/2023	12072763	9,911.64 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	06/01/2023	12072763	3.690.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Signature Senior Lifestyle Operations Ltd T/A Willow Tower Opco 1 Ltd	06/01/2023	12072763	5,087.32 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 South Essex Community School Ltd T/A Ymca Community School	06/01/2023	12072763	1,635.59 Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1170 South Essex Homes	06/01/2023	12072763	5,979.60 Social Care Services	Services
ED Growth & Housing	Housing Services	6010 Southend Central Hotel Ltd	06/01/2023	12072763	7,435.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 Southend Guest House	06/01/2023	12072763	5,985.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Southend Guest House	06/01/2023	12072763	3.177.50 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1070 Southend On Sea Darby & Joan Organisation	06/01/2023	12072763	17.407.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Southend On Sea Darby & Joan Organisation	06/01/2023	12072763	10,176.32 Private Contractors	Other Agencies
				12072763	3.404.00 Private Contractors	
ED Adults & Communities	Adult Social Care	1083 Southend On Sea Darby & Joan Organisation	06/01/2023		.,	Other Agencies
ED Growth & Housing	Planning Services	5641 Specialist Trade Courses Limited	06/01/2023	12072763	2,940.30 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1294 Spotlight Healthcare Services Limited	06/01/2023	12072763	59,031.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 St Ediths Court	06/01/2023	12072763	15,470.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	06/01/2023	12072763	5,261.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	06/01/2023	12072763	3,417.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Summercare Homes Ltd	06/01/2023	12072763	35.471.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Summercare Homes Ltd	06/01/2023	12072763	1.811.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Summercare Homes Ltd	06/01/2023	12072763	31.349.36 Private Contractors	Other Agencies
	Adult Social Care Adult Social Care	1675 Summercare Homes Ltd			1,334.20 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities						
ED Adults & Communities			06/01/2023	12072763		
ED Adults & Communities	Adult Social Care	1320 Summercare Homes Ltd	06/01/2023	12072763	833.76 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1320 Summercare Homes Ltd 1320 Summercare Homes Ltd	06/01/2023 06/01/2023	12072763 12072763	833.76 Private Contractors 608.52 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1320 Summercare Homes Ltd	06/01/2023	12072763	833.76 Private Contractors	Other Agencies
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ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1391 The Beach House 1260 The Children'S Trust 3105 The Eastwood Academy	06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023	12072763 12072763 12072763 12072763 12072763 12072763 12072763	833.76 Private Contractors 608.52 Private Contractors 3,531.36 Private Contractors 1,884.96 Private Contractors 12,257.24 Private Contractors 17,011.87 Private Contractors 1,900.00 Room Hire	Other Agencies Rents
ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1391 The Beach House 1260 The Children'S Trust 3105 The Extowood Academy 1260 The Home Farm Trust	06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023	12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763	833.76 Private Contractors 608.52 Private Contractors 3,531.36 Private Contractors 1,884.96 Private Contractors 1,257.24 Private Contractors 17,011.87 Private Contractors 1,900.00 Room Hire 7,998.92 Private Contractors	Other Agencies Rents Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance	Adult Social Care Children And Education Services Adult Social Care Central Services	1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1326 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1391 The Beach House 1260 The Children's Trust 3105 The Eastwood Academy 1260 The Home Farm Trust 2015 The Improvement & Development Agency Current Account	06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023	12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763	833.76 Private Contractors 608.52 Private Contractors 3,531.36 Private Contractors 1,884.96 Private Contractors 1,272.42 Private Contractors 17,011.87 Private Contractors 1,900.00 Room Hire 7,598.92 Private Contractors 600 Newspapers And Magazines	Other Agencies Rents Other Agencies Printing Stationery And General Office Expenses
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ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Central Services Adult Social Care	1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1326 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1261 REDACTED PERSONAL DATA 1391 The Beach House 1260 The Children'S Trust 3105 The Eastwood Academy 1260 The Home Farm Trust 2015 The Improvement & Development Agency Current Account 1671 The National Society For Epilepsy 1260 The Strathmore Care Group 1070 The Strathmore Care Group 1079 The Strathmore Care Group 1083 The Strathmore Care Group 1093 The Strathmore Care Group 1193 The Strathmore Care Group 1193 The Strathmore Care Group 1193 The Strathmore Care Group	06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023 06/01/2023	12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763	833.76 Private Contractors 608.52 Private Contractors 3,531.36 Private Contractors 1,884.96 Private Contractors 1,257.24 Private Contractors 17,011.87 Private Contractors 1,900.00 Room Hire 7,598.92 Private Contractors 600 Newspapers And Magazines 4,524.00 Private Contractors 2,305.80 Private Contractors 85,012.83 Private Contractors 85,012.83 Private Contractors 16,394.85 Private Contractors 16,394.85 Private Contractors 2,305.80 Private Contractors 2,305.80 Private Contractors 2,305.80 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Studier & Public Health ED Adults & Communities ED Strategy. Change & Governance ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Central Services Adult Social Care	1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1391 The Beach House 1260 The Children's Trust 3105 The Eastwood Academy 1260 The Home Farm Trust 2015 The Improvement & Development Agency Current Account 1671 The National Society For Epilepsy 1260 The Strathmore Care Group 1070 The Strathmore Care Group 1079 The Strathmore Care Group 1083 The Strathmore Care Group 1192 The Strathmore Care Group 1193 The Strathmore Care Group 1194 The Strathmore Care Group 1195 The Strathmore Care Group 1361 The Strathmore Care Group 1361 The Strathmore Care Group	06/01/2023 06/01/2023	12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763 12072763	833.76 Private Contractors 608.52 Private Contractors 3,531.36 Private Contractors 1,884.96 Private Contractors 1,287.24 Private Contractors 17,011.87 Private Contractors 17,011.87 Private Contractors 1,900.00 Room Hire 7,598.92 Private Contractors 600 Newspapers And Magazines 4,524.00 Private Contractors 2,305.80 Private Contractors 9,103.68 Private Contractors 9,110.36 Private Contractors 9,310.96 Private Contractors 9,367.96 Private Contractors 2,305.80 Private Contractors	Other Agencies Rents Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Central Services Adult Social Care	1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1391 The Beach House 1260 The Children's Trust 3105 The Eastwood Academy 1260 The Home Farm Trust 2015 The Improvement & Development Agency Current Account 1671 The National Society For Epilepsy 1260 The Strathmore Care Group 1070 The Strathmore Care Group 1079 The Strathmore Care Group 1083 The Strathmore Care Group 1192 The Strathmore Care Group 1192 The Strathmore Care Group 1386 The Strathmore Care Group 1381 The Strathmore Care Group 1381 The Strathmore Care Group 1381 The Strathmore Care Group	06/01/2023 06/01/2023	12072763 12072763	833.76 Private Contractors 608.52 Private Contractors 3,531.36 Private Contractors 1,884.96 Private Contractors 1,257.24 Private Contractors 17,011.87 Private Contractors 1,900.00 Room Hire 7,958.92 Private Contractors 600 Newspapers And Magazines 4,524.00 Private Contractors 2,305.80 Private Contractors 8,501.283 Private Contractors 9,110.36 Private Contractors 16,934.85 Private Contractors 16,934.85 Private Contractors 2,305.80 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Central Services Adult Social Care	1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1326 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1391 The Beach House 1360 The Children'S Trust 3105 The Eastwood Academy 1260 The Home Farm Trust 2015 The Improvement & Development Agency Current Account 1671 The National Society For Epilepsy 1260 The Strathmore Care Group 1070 The Strathmore Care Group 1079 The Strathmore Care Group 1083 The Strathmore Care Group 1193 The Strathmore Care Group 1195 The Strathmore Care Group 1196 The Strathmore Care Group 1197 The Strathmore Care Group 1198 The Strathmore Care Group 1198 The Strathmore Care Group 1199 The Strathmore Care Group 1191 The Strathmore Care Group 1191 The Strathmore Care Group 1191 The Strathmore Care Group	06/01/2023 06/01/2023	12072763 12072763	833.76 Private Contractors 608.52 Private Contractors 1,884.96 Private Contractors 1,884.96 Private Contractors 1,257.24 Private Contractors 1,7011.87 Private Contractors 1,900.00 Room Hire 7,598.92 Private Contractors 600 Newspapers And Magazines 4,524.00 Private Contractors 2,305.80 Private Contractors 85,012.83 Private Contractors 85,012.83 Private Contractors 1,5934.85 Private Contractors 1,936.96 Private Contractors 2,305.80 Private Contractors	Other Agencies Rents Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Central Services Adult Social Care	1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1266 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1391 The Beach House 1260 The Children's Trust 3105 The Eastwood Academy 1260 The Home Farm Trust 2015 The Improvement & Development Agency Current Account 1671 The National Society For Epilepsy 1260 The Strathmore Care Group 1070 The Strathmore Care Group 1079 The Strathmore Care Group 1083 The Strathmore Care Group 1192 The Strathmore Care Group 1192 The Strathmore Care Group 1386 The Strathmore Care Group 1381 The Strathmore Care Group 1381 The Strathmore Care Group 1381 The Strathmore Care Group	06/01/2023 06/01/2023	12072763 12072763	833.76 Private Contractors 608.52 Private Contractors 3,531.36 Private Contractors 1,884.96 Private Contractors 1,257.24 Private Contractors 17,011.87 Private Contractors 1,900.00 Room Hire 7,958.92 Private Contractors 600 Newspapers And Magazines 4,524.00 Private Contractors 2,305.80 Private Contractors 8,501.283 Private Contractors 9,110.36 Private Contractors 16,934.85 Private Contractors 16,934.85 Private Contractors 2,305.80 Private Contractors	Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Central Services Adult Social Care	1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1326 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1391 The Beach House 1360 The Children'S Trust 3105 The Eastwood Academy 1260 The Home Farm Trust 2015 The Improvement & Development Agency Current Account 1671 The National Society For Epilepsy 1260 The Strathmore Care Group 1070 The Strathmore Care Group 1079 The Strathmore Care Group 1083 The Strathmore Care Group 1193 The Strathmore Care Group 1195 The Strathmore Care Group 1196 The Strathmore Care Group 1197 The Strathmore Care Group 1198 The Strathmore Care Group 1198 The Strathmore Care Group 1199 The Strathmore Care Group 1191 The Strathmore Care Group 1191 The Strathmore Care Group 1191 The Strathmore Care Group	06/01/2023 06/01/2023	12072763 12072763	833.76 Private Contractors 608.52 Private Contractors 1,884.96 Private Contractors 1,884.96 Private Contractors 1,257.24 Private Contractors 1,7011.87 Private Contractors 1,900.00 Room Hire 7,598.92 Private Contractors 600 Newspapers And Magazines 4,524.00 Private Contractors 2,305.80 Private Contractors 85,012.83 Private Contractors 85,012.83 Private Contractors 1,5934.85 Private Contractors 1,936.96 Private Contractors 2,305.80 Private Contractors	Other Agencies Rents Other Agencies Printing Stationery And General Office Expenses Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care Central Services Adult Social Care	1320 Summercare Homes Ltd 1320 Summercare Homes Ltd 1326 REDACTED PERSONAL DATA 1266 REDACTED PERSONAL DATA 1391 The Beach House 1260 The Children'S Trust 3105 The Eastwood Academy 1260 The Home Farm Trust 2015 The Improvement & Development Agency Current Account 1671 The National Society For Epilepsy 1260 The Strathmore Care Group 1070 The Strathmore Care Group 1079 The Strathmore Care Group 1083 The Strathmore Care Group 1192 The Strathmore Care Group 1193 The Strathmore Care Group 1393 The Strathmore Care Group 1394 The Strathmore Care Group 1395 The Strathmore Care Group 1396 The Strathmore Care Group 1397 The Strathmore Care Group 1398 The Strathmore Care Group 1391 The Strathmore Care Group	06/01/2023 06/01/2023	12072763 12072763	833.76 Private Contractors 608.52 Private Contractors 3,531.36 Private Contractors 1,884.96 Private Contractors 1,287.24 Private Contractors 17,011.87 Private Contractors 17,011.87 Private Contractors 1,900.00 Room Hire 7,598.92 Private Contractors 600 Newspapers And Magazines 4,524.00 Private Contractors 2,305.80 Private Contractors 9,110.36 Private Contractors 9,110.36 Private Contractors 16,934.85 Private Contractors 19,367.96 Private Contractors 2,305.80 Private Contractors	Other Agencies Rents Other Agencies Printing Stationery And General Office Expenses Other Agencies

ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 TIm Management Ltd	06/01/2023	12072763	1,666.90 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 TIm Management Ltd	06/01/2023	12072763	714 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7540 Tim Management Ltd	06/01/2023	12072763	1,070.00 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520 Town Legal Llp Office Account	06/01/2023	12072763	6,500.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3290 Trafalgar Uk Theatres Limited T/A Southend Cliffs Pavilion	06/01/2023	12072763	1,058.33 Other Agencies	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7520 Tree Fella Limited	06/01/2023	12072763	505.85 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Tree Fella Limited	06/01/2023	12072763	858.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Trulife Limited	06/01/2023	12072763	517.5 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1192 Umika Trading Ltd T/A Ambika Lodge	06/01/2023	12072763	3,800.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Victoria Court Rest Home	06/01/2023	12072763	11,623.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1079 Victoria Court Rest Home	06/01/2023	12072763	2,968.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Victoria Court Rest Home	06/01/2023	12072763	2,305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1641 Victoria Court Rest Home	06/01/2023	12072763	2.305.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1671 Victoria Court Rest Home	06/01/2023	12072763	5,278.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Vivid Community Care Limited	06/01/2023	12072763	1,687.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Voyage Ltd	06/01/2023	12072763	11.334.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1510 Welbeck Hotel	06/01/2023	12072763	1.240.00 Additional Allowances (non employee)	Services
FD Adults & Communities	Adult Social Care	1510 Welbeck Hotel	06/01/2023	12072763	1,240.00 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1070 Westcliff Lodge	06/01/2023	12072763	20,964.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Westchin Louge	06/01/2023	12072763	5,758.96 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1083 Westminster House	06/01/2023	12072763	3.428.57 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1070 Windermere Rest Home	06/01/2023	12072763	16.905.38 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1115 Windermere Rest Home		12072763	.,	
			06/01/2023	12072763	3,758.70 Contractor - Programmed Works	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Yara Enterprises Limited T/A St Margarets Residential Home	06/01/2023		3,600.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 York Lodge Limited	06/01/2023	12072763	851.48 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/01/2023	12072781	10,000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/01/2023	12072781	10,000.00 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/01/2023	12072781	50,500.62 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/01/2023	12072781	2,143.46 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/01/2023	12072781	116,641.51 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/01/2023	12072781	943.34 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/01/2023	12072781	59,943.47 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/01/2023	12072781	6,607.01 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/01/2023	12072781	6,981.04 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	09/01/2023	12072781	47,934.97 Other Expenses	Other Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4545 (G) Marlborough Surfacing Limited	09/01/2023	12072781	1.165.39 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140 (G) Marlborough Surfacing Limited	09/01/2023	12072781	4.960.80 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 (G) Marlborough Surfacing Limited	09/01/2023	12072781	2.829.97 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5710 (G) Marlborough Surfacing Limited	09/01/2023	12072781	55,197.52 Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment		5122 (G) Marlborough Surfacing Limited	09/01/2023	12072781	780.6 Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140 (G) Mariborough Surfacing Limited 5140 (G) Mariborough Surfacing Limited	09/01/2023	12072781	953.87 Private Contractors	
						Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 (G) Marlborough Surfacing Limited	09/01/2023	12072781	2,283.90 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710 (G) Marlborough Surfacing Limited	09/01/2023	12072781	17,203.22 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5122 (G) Marlborough Surfacing Limited	09/01/2023	12072781	660.07 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5130 (G) Marlborough Surfacing Limited	09/01/2023	12072781	962.84 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5170 (G) Marlborough Surfacing Limited	09/01/2023	12072781	2,745.50 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5710 (G) Marlborough Surfacing Limited	09/01/2023	12072781	16,938.43 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 (G) Mde Power Ltd	09/01/2023		20,989.71 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		4591 Acres Way Ltd	09/01/2023	12072781	2,467.00 Private Contractors	Other Agencies
ED Adults & Communities	Central Services	8601 Allpay . Net Limited	09/01/2023	12072781	7,085.16 Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 Allpay . Net Limited	09/01/2023	12072781	6,941.09 Services Fees And Charges	Services
ED Finance & Resources	Housing Services	6165 Allpay . Net Limited	09/01/2023	12072781	18,660.22 Services Fees And Charges	Services
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	09/01/2023	12072781	4,116.66 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/01/2023	12072781	960.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	09/01/2023	12072781	15,989.71 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	09/01/2023	12072781	1,572.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	09/01/2023	12072781	2,340.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	09/01/2023	12072781	16,469.47 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	09/01/2023	12072781	1,610.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	09/01/2023	12072781	1,992.17 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 Concept Care Solutions Ltd T/A Dolphin Care	09/01/2023	12072781	549.09 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/01/2023	12072781	1.400.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/01/2023	12072781	1.550.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/01/2023	12072781	1,550.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/01/2023	12072781	2,100.00 Accommodation Costs	Expenses
FD Growth & Housing	Housing Services Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/01/2023	12072781	1,400,00 Accommodation Costs	Expenses
ED Growth & Housing ED Growth & Housing	Housing Services Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	09/01/2023	12072781	2.100.00 Accommodation Costs	Expenses
ED Growth & Housing ED Neighbourhoods & Environment	Culture & Related Services	7540 Fueloils	09/01/2023	12072781	1,930.00 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbournoods & Environment ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/01/2023	12072781	1,930.00 Petrol Diesel Or Liquid Petroleum Gas 1,105.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	09/01/2023	12072781	1,105.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/01/2023	12072781	1,187.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/01/2023	12072781	1,624.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/01/2023	12072781	1,862.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/01/2023	12072781	665 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/01/2023	12072781	798 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/01/2023	12072781	807.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	09/01/2023	12072781	798 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/01/2023	12072781	931 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/01/2023	12072781	817 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/01/2023	12072781	2,128.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/01/2023	12072781	2,983.00 Private Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	09/01/2023	12072781	2,660.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited 6165 Harp	09/01/2023 09/01/2023	12072781 12072781	1,149.50 Private Contractors 1,417.00 Materials	Other Agencies Equipment Furniture And Materials
ED Finance & Resources	Housing Services					
ED Adults & Communities	Adult Social Care	1209 Huws Gray Limited	09/01/2023	12072781	500.24 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Children & Public Health ED Children & Public Health	Children And Education Services	3223 Kirwin Maclean Associates Ltd 3020 Little Treasures Day Nursery	09/01/2023	12072781	1,500.00 Training Expenses 4.724.00 Other Establishments	Indirect Employee Expenses
	Children And Education Services		09/01/2023		7	Other Establishments
ED Children & Public Health	Children And Education Services	3020 Little Treasures Day Nursery	09/01/2023	12072781	3,336.00 Other Establishments	Other Establishments
ED Adults & Communities	Adult Social Care	1231 Malvern Lodge Guest House Ltd	09/01/2023	12072781	1,550.00 Social Care Services	Services
ED Adults & Communities	Cultural And Related Services	4055 REDACTED PERSONAL DATA	09/01/2023	12072781	600 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1209 Nwg Business Limited	09/01/2023	12072781	595.18 Water Services	Water Services
ED Adults & Communities	Adult Social Care	1325 Nwg Business Limited	09/01/2023	12072781	-1,344.29 Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4045 Nwg Business Limited	09/01/2023	12072781	-864.98 Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115 Nwg Business Limited	09/01/2023	12072781	4,881.23 Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4115 Nwg Business Limited	09/01/2023	12072781	4,039.76 Water Services	Water Services
ED Adults & Communities	Cultural And Related Services	4290 Nwg Business Limited	09/01/2023	12072781	1,034.87 Water Services	Water Services
ED Children & Public Health	Children And Education Services	3471 Nwg Business Limited	09/01/2023	12072781	3,512.25 Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Nwg Business Limited	09/01/2023	12072781	36,765.37 Water Services	Water Services
ED Neighbourhoods & Environment	Cultural And Related Services	4220 Nwg Business Limited	09/01/2023	12072781	7,525.99 Water Services	Water Services
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Nwg Business Limited	09/01/2023	12072781	8,330.94 Water Services	Water Services
ED Neighbourhoods & Environment	Cultural and Related Services	7515 Nwg Business Limited	09/01/2023	12072781	30,093.91 Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 Nwg Business Limited	09/01/2023	12072781	115,207.31 Water Services	Water Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4605 Nwg Business Limited	09/01/2023	12072781	-79,809.50 Water Services	Water Services
ED Neighbourhoods & Environment	Highways And Transport Services	5035 Nwg Business Limited	09/01/2023	12072781	523.71 Water Services	Water Services
ED Neighbourhoods & Environment		5111 Origin Enterprises T/A Greentech Limited	09/01/2023	12072781	4,500.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1675, Peahody South East Limited	09/01/2023	12072781	3.509.44 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 Peoplescout Ltd	09/01/2023	12072781	1.383.12 Advertising	Advertising
ED Neighbourhoods & Environment		5075 Peoplescout Ltd	09/01/2023	12072781	1.320.06 Non Staff Advertising	Services
	Highways And Transport Services	5230 Sagoss Limited	09/01/2023	12072781	3,012.72 Services	Services
ED Neighbourhoods & Environment		5230 Sagoss Limited	09/01/2023	12072781	15,732.72 Services	Services
ED Neighbourhoods & Environment			09/01/2023	12072781	1.963.90 Services	Services
		5230 Sagoss Limited				
ED Neighbourhoods & Environment		5230 Sagoss Limited	09/01/2023	12072781	1,527.38 Services	Services
ED Neighbourhoods & Environment		5230 Sagoss Limited	09/01/2023	12072781	1,538.58 Services	Services
	Highways And Transport Services	5230 Sagoss Limited	09/01/2023	12072781	1,740.18 Services	Services
	Highways And Transport Services	5230 Sagoss Limited	09/01/2023	12072781	1,979.50 Services	Services
	Highways And Transport Services	5230 Sagoss Limited	09/01/2023	12072781	1,981.80 Services	Services
ED Neighbourhoods & Environment		5230 Sagoss Limited	09/01/2023	12072781	2,009.08 Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Sagoss Limited	09/01/2023	12072781	2,236.48 Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Sagoss Limited	09/01/2023	12072781	2,359.18 Services	Services
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Sagoss Limited	09/01/2023	12072781	1,780.54 Services	Services
ED Children & Public Health	Children And Education Services	3691 Sanctuary Housing Association	09/01/2023	12072781	2,058.14 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3992 Serenity Welfare Ltd	09/01/2023	12072781	1,379.00 Conveyance of Clients	Contract Hire And Operating Leases
ED Growth & Housing	Housing Services	6011 Southend Inn Hotel Ltd	09/01/2023	12072781	4.895.00 Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4290 Stand-By Fire Protection	09/01/2023	12072781	639.28 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Strategy, Change & Governance		7130 Vodafone Corporate Ltd	09/01/2023	12072781	1.875.00 Telephone - Mobile	Communications And Computing
ED Growth & Housing	Adult Social Care	6012 (G) Edmunds Design & Construction Ltd	10/01/2023	12072786	3.766.67 Alterations And Adaptations	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		5122 (G) Marlborough Surfacing Limited	10/01/2023	12072786	23,149.66 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4263 (N) Ccr Property Services Ltd	10/01/2023	12072786	648 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3011 Avenue Playeroup	10/01/2023	12072786	588 Child Minding	Services
ED Children & Public Health	Children And Education Services	3020 Bhfs Grant Funding T/A Bright Horizons	10/01/2023	12072786	1.016.00 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3020 Bhfs Grant Funding T/A Bright Horizons	10/01/2023	12072786	2,560.00 Other Establishments	Other Establishments
ED Growth & Housing ED Children & Public Health	Adult Social Care Children And Education Services	6012 REDACTED PERSONAL DATA 3250 Caldecott Fostering Ltd	10/01/2023	12072786 12072786	550 Additional Allowances (non employee) 3.085.71 Private Contractors	Services
			10/01/2023		-,	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	10/01/2023	12072786	5,342.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	10/01/2023	12072786	3,050.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	10/01/2023	12072786	-521.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	10/01/2023	12072786	11,271.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	10/01/2023	12072786	1,683.21 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	10/01/2023	12072786	1,150.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	10/01/2023	12072786	2,250.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	10/01/2023	12072786	1,800.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	10/01/2023	12072786	525 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3791 E4Law Limited T/A Lextox	10/01/2023	12072786	524 Medical And Health Services	Services
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	10/01/2023	12072786	4,590.12 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	10/01/2023	12072786	15,606.40 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	10/01/2023	12072786	10,248.90 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	10/01/2023	12072786	67,369.45 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1310 Essex Nursing Services	10/01/2023	12072786	513 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	10/01/2023	12072786	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	10/01/2023	12072786	798 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	10/01/2023	12072786	931 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Forget Me Not Caring Ltd	10/01/2023	12072786	862.54 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities		1320 Forget Me Not Caring Eta	10/01/2023	12072786	558.09 Private Contractors	Other Agencies
	Adult Social Care		10/01/2023			
	Adult Social Care		10/01/2022			
ED Adults & Communities	Adult Social Care	1320 Forget Me Not Caring Ltd	10/01/2023	12072786	1,011.50 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1320 Forget Me Not Caring Ltd 1294 Forget Me Not Caring Ltd	10/01/2023	12072786	3,268.20 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care	1320 Forget Me Not Caring Ltd 1294 Forget Me Not Caring Ltd 1294 Forget Me Not Caring Ltd	10/01/2023 10/01/2023	12072786 12072786	3,268.20 Private Contractors 3,702.36 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1320 Forget Me Not Caring Ltd 1294 Forget Me Not Caring Ltd 1294 Forget Me Not Caring Ltd 1294 Forget Me Not Caring Ltd	10/01/2023 10/01/2023 10/01/2023	12072786 12072786 12072786	3,268.20 Private Contractors 3,702.36 Private Contractors 3,240.56 Private Contractors	Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1320 Forget Me Not Caring Ltd 1294 Forget Me Not Caring Ltd	10/01/2023 10/01/2023 10/01/2023 10/01/2023	12072786 12072786 12072786 12072786	3,268.20 Private Contractors 3,702.36 Private Contractors 3,240.56 Private Contractors 4,163.92 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1320 Forget Me Not Caring Ltd 1294 Forget Me Not Caring Ltd 1308 Great Future Support Ltd	10/01/2023 10/01/2023 10/01/2023 10/01/2023 10/01/2023	12072786 12072786 12072786 12072786 12072786	3,268.20 Private Contractors 3,702.36 Private Contractors 3,240.56 Private Contractors 4,163.92 Private Contractors 3,828.57 Accomodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Services
ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services	1320 Forget Me Not Caring Ltd 1294 Forget Me Not Caring Ltd 1295 Forget Me Not Caring Ltd 1296 Forget Me Not Caring Ltd 1290 Grifa Care And Support Ltd	10/01/2023 10/01/2023 10/01/2023 10/01/2023 10/01/2023 10/01/2023	12072786 12072786 12072786 12072786 12072786 12072786	3,268.20 Private Contractors 3,702.36 Private Contractors 3,240.56 Private Contractors 4,163.92 Private Contractors 4,828.57 Accomodation Payment 1,983.14 Accomodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Services Services
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Childres & Communities ED Childres & Public Health ED Childres & Public Health ED Childres & Public Health	Adult Social Care Children And Education Services Children And Education Services Children And Education Services	1320 Forget Me Not Caring Ltd 1294 Forget Me Not Caring Ltd 3308 Great Future Support Ltd 3290 Griha Care And Support Limited 3290 Griha Care And Support Limited	10/01/2023 10/01/2023 10/01/2023 10/01/2023 10/01/2023 10/01/2023 10/01/2023	12072786 12072786 12072786 12072786 12072786 12072786 12072786	3,268.20 Private Contractors 3,702.36 Private Contractors 3,240.56 Private Contractors 4,163.92 Private Contractors 3,828.57 Accomodation Payment 1,983.14 Accomodation Payment 3,103.00 Accomodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Services Services Services Services
ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services	1320 Forget Me Not Caring Ltd 1294 Forget Me Not Caring Ltd 1295 Forget Me Not Caring Ltd 1296 Forget Me Not Caring Ltd 1290 Grifa Care And Support Ltd	10/01/2023 10/01/2023 10/01/2023 10/01/2023 10/01/2023 10/01/2023	12072786 12072786 12072786 12072786 12072786 12072786	3,268.20 Private Contractors 3,702.36 Private Contractors 3,240.56 Private Contractors 4,163.92 Private Contractors 4,828.57 Accomodation Payment 1,983.14 Accomodation Payment	Other Agencies Other Agencies Other Agencies Other Agencies Services Services

ED Children & Public Health	Children And Education Services	3308 Griha Care And Support Limited	10/01/2023	12072786	1,890.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	10/01/2023	12072786	5,934.24 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Children And Education Services	3250 Indigo Children'S Care Homes Ltd	10/01/2023	12072786	17,250.00 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 Indigo Children'S Care Homes Ltd	10/01/2023 10/01/2023	12072786 12072786	23,000.00 Private Contractors 20.000.00 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	3250 Indigo Children'S Care Homes Ltd	10/01/2023	12072786	20,000.00 Private Contractors 853.2 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	752.4 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	835.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	515.56 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	607.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services Adult Social Care	3265 REDACTED PERSONAL DATA 6012 REDACTED PERSONAL DATA	10/01/2023	12072786 12072786	558.21 Foster Carer Specialist	Other Agencies
ED Growth & Housing ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023 10/01/2023	12072786	1,050.00 Additional Allowances (non employee) 558.21 Foster Carer Specialist	Services Other Agencies
FD Children & Public Health	Children And Education Services	3011 Le Ballon Rouge Limited Montessori Day Nursery	10/01/2023	12072786	588 Child Minding	Services
ED Strategy, Change & Governance		3201 Learning Tree International Ltd	10/01/2023	12072786	1,000.00 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	10/01/2023	12072786	1,059.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	10/01/2023	12072786	1,980.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	10/01/2023	12072786	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	10/01/2023	12072786	4,852.86 Accomodation Payment	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd 3307 Leighview House Ltd T/A Leighview House Romford Ltd	10/01/2023 10/01/2023	12072786 12072786	1,100.00 Accomodation Payment 3.065.00 Accomodation Payment	Services Services
ED Children & Public Health	Children And Education Services Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	10/01/2023	12072786	550 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 M R Fenwick T/A Windows For Children Ltd	10/01/2023	12072786	14,766.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	661.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	975.6 Conveyance of Clients	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	881.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	615.02 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	661.95 Foster Carer Allowance	Other Agencies
ED Growth & Housing ED Children & Public Health	Adult Social Care Children And Education Services	6012 REDACTED PERSONAL DATA 3250 Mosaic Foster Care Ltd	10/01/2023	12072786 12072786	500 Additional Allowances (non employee) 6.400.00 Private Contractors	Services Other Agencies
ED Children & Public Health ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/01/2023	12072786	500 Additional Allowances (non employee)	Other Agencies Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/01/2023	12072786	1,050.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	616.25 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	10/01/2023	12072786	618.81 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	558.21 Foster Carer Specialist	Other Agencies
ED Growth & Housing	Housing Services	6130 REDACTED PERSONAL DATA	10/01/2023	12072786	3,700.00 Loans	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	500.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786 12072786	993.03 Foster Carer Allowance	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3455 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	10/01/2023 10/01/2023	12072786	574.69 Guardianship Orders 920.05 Conveyance of Clients	Other Agencies Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	876.78 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/01/2023	12072786	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	1,157.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Regional Fostering Services T/A Rfs	10/01/2023	12072786	3,180.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Regional Fostering Services T/A Rfs	10/01/2023	12072786	3,980.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Regional Fostering Services T/A Rfs	10/01/2023	12072786	4,905.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1674 Royal Mencap Society	10/01/2023	12072786	2,280.00 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	10/01/2023 10/01/2023	12072786 12072786	529.94 Foster Carer Allowance 558.21 Foster Carer Specialist	Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	558.21 Foster Carer Specialist	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	10/01/2023	12072786	2,730.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	10/01/2023	12072786	530 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 Shalamar Children Limited	10/01/2023	12072786	20,929.42 Private Contractors	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	10/01/2023	12072786	550 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	10/01/2023	12072786	10,635.47 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1108 Spdns Nurse Care Cic.	10/01/2023	12072786 12072786	650.73 Private Contractors 1.382.96 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1205 Spdns Nurse Care Cic. 1643 Spdns Nurse Care Cic.	10/01/2023 10/01/2023	12072786	731.54 Private Contractors	Other Agencies Other Agencies
FD Children & Public Health	Children And Education Services	3092 The Children'S Trust	10/01/2023	12072786	5,393.40 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3092 The Congregation Of The Daughters Of The Cross Of Liege T/A St Elizabeth'S Centre	10/01/2023	12072786	71,163.84 Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1145 The Harbour Club (Care) Ltd	10/01/2023	12072786	1,040.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	620.39 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	10/01/2023	12072786	764.97 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Housing Services	6130 Y Commercial Lettings Ltd	10/01/2023	12072786	1,400.00 Loans	Services
ED Growth & Housing	Housing Services	6010 Y Commercial Lettings Ltd	10/01/2023	12072786	700 Accomodation Payment	Services
ED Growth & Housing	Housing Services	6130 Y Commercial Lettings Ltd	10/01/2023	12072786 12072786	1,700.00 Loans	Services
ED Growth & Housing ED Finance & Resources	Housing Services Central Services	6010 Y Commercial Lettings Ltd 8605 (G) Acl Gp Ltd	10/01/2023 11/01/2023	12072786	850 Accomodation Payment 3.476.00 Private Contractors	Services Other Agencies
ED Finance & Resources ED Growth & Housing	Central Services Housing Services	9005 (G) Advanced Building & Maintenance Services Ltd	11/01/2023	12072789	8.344.70 Contractors General	Other Agencies Contractors General
ED Adults & Communities	Cultural And Related Services	4115 (G) Close Brothers Rail Ltd	11/01/2023	12072789	1,200.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Millane Contract Services Ltd	11/01/2023	12072789	44,934.81 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4120 (G) Siemens Plc	11/01/2023	12072789	509 Energy Cost Electricity	Energy Costs
ED Growth & Housing	Housing Services	9005 1978 Surveyors Ltd T/A Reliable Property Group	11/01/2023	12072789	950 Surveyors Fees	Surveyors Fees
ED Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	11/01/2023	12072789	3,226.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	11/01/2023	12072789	3,396.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Affinity Fostering Services Ltd	11/01/2023	12072789	3,396.00 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 Affinity Fostering Services Ltd 3250 Affinity Fostering Services Ltd	11/01/2023 11/01/2023	12072789 12072789	3,226.20 Private Contractors 6,780.00 Private Contractors	Other Agencies Other Agencies
25 Children & Public Health	Ciniaren And Education Services	5250 Annual, Osternig Services Eta	11/01/2023	120/2/03	0,755.50 Frivate Contractors	Other Agencies

ED Adults & Communities	Adult Social Care	1209 Aidapt Bathrooms Ltd	11/01/2023	12072789	561 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320 Badgers Den (Care) Limited T/A Badgers Den Day Opportunities	11/01/2023	12072789	1,440.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 Bridgwater College Trust	11/01/2023	12072789	1,256.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Care & Independence Ltd	11/01/2023	12072789	693.65 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Carter Cradle Maintenance Limited T/A Zarafa Cradle Maintenance	11/01/2023	12072789	500 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Neighbourhoods & Environment	Central Services	9008 Delta-Simons Limited	11/01/2023	12072789	712.5 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	11/01/2023	12072789	2,325.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	11/01/2023	12072789	1,550.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	11/01/2023	12072789	4.960.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	11/01/2023	12072789	1.550.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Devine Treasures T/A Devine Beach Guest House	11/01/2023	12072789	2.325.00 Accommodation Costs	Expenses
ED Children & Public Health	Children And Education Services	3250 Diverse Care (Uk) Ltd	11/01/2023	12072789	1,380.77 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Diverse Care (Uk) Ltd	11/01/2023	12072789	686.4 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Diverse Care (Uk) Ltd	11/01/2023	12072789	789.7 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3008 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	11/01/2023	12072789	800 Grants	Grants And Subscriptions
	Highways And Transport Services	5245 Essex County Council	11/01/2023		189.360.00 Other Local Authorities	Other Local Authorities
ED Neighbourhoods & Environment		5245 Essex County Council	11/01/2023		189,360.00 Other Local Authorities	Other Local Authorities
ED Children & Public Health	Children And Education Services	3308 Essex Interpreting Ltd	11/01/2023	12072789	630.6 Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3307 Essex Interpreting Etd	11/01/2023	12072789	1.703.05 Interpretation And Translation	Services
ED Children & Public Health	Children And Education Services	3310 Future Schools Trust T/A New Line Learning Academy	11/01/2023	12072789	500 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Harvest Healthcare Limited	11/01/2023	12072789	2,000.11 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	11/01/2023	12072789	721.05 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1145 Harwood House Day Centre 1146 Harwood House Day Centre	11/01/2023	12072789	524.4 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care Adult Social Care	1146 Harwood House Day Centre	11/01/2023	12072789	786.6 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1145 Harwood House Day Centre 1145 Harwood House Day Centre	11/01/2023	12072789	786.6 Private Contractors 589.95 Private Contractors	
						Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care	1176 Harwood House Day Centre	11/01/2023	12072789 12072789	524.4 Private Contractors	Other Agencies
ED Adults & Communities		1145 Harwood House Day Centre	11/01/2023		917.7 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 Holy Family Catholic Primary School	11/01/2023	12072789	1,727.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	11/01/2023	12072789	1,064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	11/01/2023	12072789	883.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	11/01/2023	12072789	1,102.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	11/01/2023	12072789	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Homecare Professionals (Essex) Ltd	11/01/2023	12072789	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	11/01/2023	12072789	1,064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	11/01/2023	12072789	798 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	11/01/2023	12072789	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	11/01/2023	12072789	1,092.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3020 Jenx Limited	11/01/2023	12072789	916 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637 Kent County Council	11/01/2023	12072789	252,600.23 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3008 Learning In Harmony Trust T/A Temple Sutton Primary School	11/01/2023	12072789	2,400.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8605 REDACTED PERSONAL DATA	11/01/2023	12072789	687.5 Court Costs And Legal Fees	Services
Neighbourhoods & Environment	Central Services	9008 Mott Macdonald	11/01/2023	12072789	1,584.00 Contractors General	Contractors General
ED Neighbourhoods & Environment	Highways And Transport Services	5010 Mott Macdonald	11/01/2023	12072789	665.5 Consultancy Services	Services
ED Growth & Housing	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	11/01/2023	12072789	686 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	11/01/2023	12072789	5,457.00 Accommodation Costs	Expenses
ED Adults & Communities	Cultural And Related Services	4030 REDACTED PERSONAL DATA	11/01/2023	12072789	530 Cultural And Entertainment Services	Services
ED Children & Public Health	Children And Education Services	3092 New Way Tuition Ltd	11/01/2023	12072789	3.105.00 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5520 Newsquest Media Group Ltd	11/01/2023	12072789	844.62 Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520 Newsquest Media Group Ltd	11/01/2023	12072789	929.04 Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520 Newsquest Media Group Ltd	11/01/2023	12072789	542.97 Non Staff Advertising	Services
FD Growth & Housing	Planning Services	5520 Newsquest Media Group Ltd	11/01/2023	12072789	542.97 Non Staff Advertising	Services
ED Growth & Housing	Planning Services	5520 Newsquest Media Group Ltd	11/01/2023	12072789	723.96 Non Staff Advertising	Services
ED Strategy, Change & Governance		7130 Phoenix Software Ltd	11/01/2023	12072789	1.332.00 Corporate IT Applications	Communications And Computing
	Highways And Transport Services	5170 Power Data Associates Ltd	11/01/2023	12072789	4,200.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3310 Roach Vale Primary School	11/01/2023	12072789	500 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 Savs	11/01/2023	12072789	578 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment		7540 Skyguard Limited T/A Peoplesafe	11/01/2023	12072789	765.6 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8606 South Essex Property Services	11/01/2023	12072789	4.536.47 Catering Refreshments	Catering
ED Adults & Communities	Adult Social Care	1350 Southend Central Hotel Ltd	11/01/2023	12072789	1,860.00 Social Care Services	Services
				12072789	640 Grants	
ED Children & Public Health	Children And Education Services	3025 Southend United Community & Educational Trust 7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	11/01/2023 11/01/2023	12072789	16.750.00 Private Contractors	Grants And Subscriptions
ED Adults & Communities ED Finance & Resources	Public Health	7110 Stand-By Fire Protection				Other Agencies
	Environmental and Regulatory Services Adult Social Care		11/01/2023	12072789	609.78 Repairs And Maintenance Contracts 608.52 Private Contractors	Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities		1320 Summercare Homes Ltd	11/01/2023	12072789		Other Agencies
	Adult Social Care	1320 Summercare Homes Ltd	11/01/2023	12072789	916.96 Private Contractors	Other Agencies
					661.32 Private Contractors	
ED Adults & Communities	Adult Social Care	1676 Summercare Homes Ltd	11/01/2023	12072789		Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment	Highways And Transport Services	5055 Symology Limited	11/01/2023	12072789	6,020.00 IT Software	Communications And Computing
ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Highways And Transport Services Environmental And Regulatory Services	5055 Symology Limited 4505 Teleshore Uk Ltd	11/01/2023 11/01/2023	12072789 12072789	1,693.29 Tools And Equipment Repair And Maintenance	Communications And Computing Equipment Furniture And Materials
ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health	Highways And Transport Services Environmental And Regulatory Services Children And Education Services	5055 Symology Limited 4505 Teleshore Uk ttd. 3310 Tendring Technology College	11/01/2023 11/01/2023 11/01/2023	12072789 12072789 12072789	1,693.29 Tools And Equipment Repair And Maintenance 500 Private Contractors	Communications And Computing Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health	Highways And Transport Services Environmental And Regulatory Services Children And Education Services Children And Education Services	5055 Symology Limited 4505 Teleshore Uk Ltd 3310 Tendring Technology College 3482 The Peaceful Pony Cic	11/01/2023 11/01/2023 11/01/2023 11/01/2023	12072789 12072789 12072789 12072789	1,693.29 Tools And Equipment Repair And Maintenance 500 Private Contractors 690 Additional Allowances (non employee)	Communications And Computing Equipment Furniture And Materials Other Agencies Services
ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health	: Highways And Transport Services : Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services	5055 Symology Limited 4505 Teleshore Uk Ltd 3310 Tendring Technology College 3482 The Peaceful Pony Cic 3008 The Trinket Box Pre School Ltd	11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	12072789 12072789 12072789 12072789 12072789	1,693.29 Tools And Equipment Repair And Maintenance 500 Private Contractors 690 Additional Allowances (non employee) 800 Grants	Communications And Computing Equipment Furniture And Materials Other Agencies Services Grants And Subscriptions
ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment	Highways And Transport Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Cultural and Related Services	5055 Symology Limited 4505 Teleshore Uk Ital 4305 Teleshore Uk Ital 3310 Tendring Technology College 3482 The Peaceful Pony Cic 3008 The Trinket Box Pre School Ltd 7520 Upson Mowers Ltd	11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	12072789 12072789 12072789 12072789 12072789 12072789	1,693.29 Tools And Equipment Repair And Maintenance 500 Private Contractors 690 Additional Allowances (non employee) 800 Grants 2,814.88 Materials	Communications And Computing Equipment Furniture And Materials Other Agencies Services Grants And Subscriptions Equipment Furniture And Materials
ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Highways And Transport Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Cultural and Related Services Adult Social Care	5055 Symology Limited 4505 Teleshore Uk Itd 3310 Tendring Technology College 3482 The Peaceful Pony Cic 3008 The Trinket Box Pre School Ltd 7520 Upson Mowers Ltd 1105 Volsec Ltd T/A Volsec Healthcare	11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	12072789 12072789 12072789 12072789 12072789 12072789 12072789	1,693.29 Tools And Equipment Repair And Maintenance 500 Private Contractors 690 Additional Allowances (non employee) 800 Grants 2,814.88 Materials 1,197.00 Private Contractors	Communications And Computing Equipment Furniture And Materials Other Agencies Services Grants And Subscriptions Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities	Highways And Transport Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Cultural and Related Services Adult Social Care Adult Social Care	5055 Symology Limited 4505 Teleshore Uk ttd 4505 Teleshore Uk ttd 3310 Tendring Technology College 3482 The Peaceful Pony Cic 3008 The Trinket Box Pre School Ltd 7520 Upson Mowers Ltd 1105 Volsec Ltd T/A Volsec Healthcare 1105 Volsec Ltd T/A Volsec Healthcare	11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789	1,693.29 Tools And Equipment Repair And Maintenance 500 Private Contractors 690 Additional Allowances (non employee) 800 Grants 2,814.88 Materials 1,197.00 Private Contractors 1,197.00 Private Contractors	Communications And Computing Equipment Furniture And Materials Other Agencies Services Grants And Subscriptions Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Highways And Transport Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Cultural and Related Services Adult Social Care Adult Social Care Adult Social Care	5055 Symology Limited 4505 Teleshore Uk Ital 4305 Teleshore Uk Ital 3310 Tendring Technology College 3482 The Peaceful Pony Cic 3008 The Trinket Box Pre School Ltd 7520 Upson Mowers Ltd 1105 Volsec Ltd T/A Volsec Healthcare 1105 Volsec Ltd T/A Volsec Healthcare 1105 Volsec Ltd T/A Volsec Healthcare	11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789	1,693.29 Tools And Equipment Repair And Maintenance 500 Private Contractors 690 Additional Allowances (non employee) 800 Grants 2,814.88 Materials 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors	Communications And Computing Equipment Furniture And Materials Other Agencies Services Grants And Subscriptions Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities	Highways And Transport Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Cultural and Related Services Adult Social Care Adult Social Care	5055 Symology Limited 4505 Teleshore Uk ttd 4505 Teleshore Uk ttd 3310 Tendring Technology College 3482 The Peaceful Pony Cic 3008 The Trinket Box Pre School Ltd 7520 Upson Mowers Ltd 1105 Volsec Ltd T/A Volsec Healthcare 1105 Volsec Ltd T/A Volsec Healthcare	11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789	1,693.29 Tools And Equipment Repair And Maintenance 500 Private Contractors 690 Additional Allowances (non employee) 800 Grants 2,814.88 Materials 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 503.5 Private Contractors	Communications And Computing Equipment Furniture And Materials Other Agencies Services Grants And Subscriptions Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Highways And Transport Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Cultural and Related Services Adult Social Care Adult Social Care Adult Social Care	5055 Symology Limited 4505 Teleshore Uk Ital 4305 Teleshore Uk Ital 3310 Tendring Technology College 3482 The Peaceful Pony Cic 3008 The Trinket Box Pre School Ltd 7520 Upson Mowers Ltd 1105 Volsec Ltd T/A Volsec Healthcare 1105 Volsec Ltd T/A Volsec Healthcare 1105 Volsec Ltd T/A Volsec Healthcare	11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789	1,693.29 Tools And Equipment Repair And Maintenance 500 Private Contractors 690 Additional Allowances (non employee) 800 Grants 2,814.88 Materials 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors	Communications And Computing Equipment Furniture And Materials Other Agencies Services Grants And Subscriptions Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Highways And Transport Services Children And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services Cultural and Related Services Adult Social Care	5055 Symology Limited 4505 Teleshore Uk Ltd 3310 Tendring Technology College 3482 The Peaceful Pony Cic 3008 The Trinket Box Pre School Ltd 7520 Upson Mowers Ltd 1105 Volsec Ltd T/A Volsec Healthcare	11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789	1,693.29 Tools And Equipment Repair And Maintenance 500 Private Contractors 690 Additional Allowances (non employee) 800 Grants 2,814.88 Materials 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 503.5 Private Contractors	Communications And Computing Equipment Furniture And Materials Other Agencies Services Grants And Subscriptions Equipment Furniture And Materials Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Highways And Transport Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Cultural and Related Services Adult Social Care	5055 Symology Limited 4505 Teleshore Uk Ital 4505 Teleshore Uk Ital 3310 Tendring Technology College 3482 The Peaceful Pony Cic 3008 The Trinket Box Pre School Ltd 7520 Upson Mowers 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 1205 Volsec Ltd T/A Volsec Healthcare	11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789	1,693.29 Tools And Equipment Repair And Maintenance 500 Private Contractors 690 Additional Allowances (non employee) 800 Grants 2,814.88 Materials 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,297.00 Private Contractors 1,297.00 Private Contractors 1,297.00 Private Contractors	Communications And Computing Equipment Furniture And Materials Other Agencies Services Grants And Subscriptions Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Highways And Transport Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Cultural and Related Services Adult Social Care	5055 Symology Limited 4505 Teleshore Uk Ital 4305 Teleshore Uk Ital 4310 Tendring Technology College 3482 The Peaceful Pony Cic 3008 The Trinket Box Pre School Ltd 7520 Upson Mowers 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	11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789	1,693.29 Tools And Equipment Repair And Maintenance 500 Private Contractors 690 Additional Allowances (non employee) 800 Grants 2,814.88 Materials 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,292.00 Private Contractors 503.5 Private Contractors 1,292.00 Private Contractors 7,98 Private Contractors	Communications And Computing Equipment Furniture And Materials Other Agencies Services Grants And Subscriptions Equipment Furniture And Materials Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED FAULTS & Communities ED FAULTS & Communities ED FOWATH & Housing ED Children & Public Health	Highways And Transport Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Cultural and Related Services Adult Social Care	5055 Symology Limited 4505 Teleshore Uk ttd 4500 Teleshore Uk ttd 4500 Upson Mowest Ltd 4500 Upson Mowest Ltd 4500 Upson Mowest Ltd 4500 Volsec Ltd T/A Volsec Healthcare 4505 Volsec Ltd T/A Volsec Healthcare 4501 Volsec Ltd T/A Volsec Healthcare 4501 Welbeck Hotel 4502 West Health 2500 5511 Writtle Forest Consultancy Ltd	11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789	1,693.29 Tools And Equipment Repair And Maintenance 500 Private Contractors 690 Additional Allowances (non employee) 800 Grants 2,814.88 Materials 1,197.00 Private Contractors 1,197.00 Private Contractors 1,197.00 Private Contractors 1,297.00 Private Contractors 1,292.00 Private Contractors 1,292.00 Private Contractors 1,292.00 Private Contractors 1,292.00 Private Contractors 5,555.00 Accommodation Costs	Communications And Computing Equipment Furniture And Materials Other Agencies Services Grants And Subscriptions Equipment Furniture And Materials Other Agencies Services Other Agencies
ED Adults & Communities ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED FAULTS & Communities ED FAULTS & Communities ED FOWATH & Housing ED Children & Public Health	Highways And Transport Services Environmental And Regulatory Services Children And Education Services Children And Education Services Children And Education Services Cultural and Related Services Adult Social Care Housing Services Children And Education Services	5055 Symology Limited 4505 Teleshore Uk Ital 4305 Teleshore Uk Ital 3310 Tendring Technology College 3482 The Peaceful Pony Cic 3008 The Trinket Box Pre School Ltd 7520 Upson Mowers Itd 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 1305 Volsec Ltd T/A Volsec Healthcare 1401 Welbeck Hotel 1509 West Health 2000	11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023 11/01/2023	12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789 12072789	1,693.29 Tools And Equipment Repair And Maintenance 500 Private Contractors 690 Additional Allowances (non employee) 800 Grants 2,814.88 Materials 1,197.00 Private Contractors 7,980 Private Contractors 2,4,300.00 Secminodation Costs 2,4,300.00 Secmices On Behalf Of Pupils	Communications And Computing Equipment Furniture And Materials Other Agencies Services Grants And Subscriptions Equipment Furniture And Materials Other Agencies Services

ED Finance & Resources	Central Services	7140 (G) Amalgamated Lifts Limited	13/01/2023	12072798	565.33 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Edmunds Design & Construction Ltd	13/01/2023	12072798	22,051.88 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 (G) Eurovia Infrastructure Limited	13/01/2023	12072798	12,800.53 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Kieran Lucas Contractors Ltd	13/01/2023	12072798	1,167.68 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (G) Kieran Lucas Contractors Ltd	13/01/2023	12072798	4.248.65 Main Contractor	Main Contractor
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) Millane Contract Services Ltd	13/01/2023	12072798	2.410.63 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4045 (G) Omega Red Group Ltd	13/01/2023	12072798	823.9 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7140 (G) Omega Red Group Ltd	13/01/2023	12072798	1,017.14 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
		7120 (G) Style Door Systems Ltd T/A Style South	13/01/2023	12072798	635 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services					
ED Strategy, Change & Governance		7131 Access Uk Ltd T/A Hcss Education Ltd	13/01/2023	12072798	10,640.00 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3892 Anthony King Office A/C ::(Accounts Payable Sundry)	13/01/2023	12072798	500 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1170 Ashley Community Care Services Ltd T/A Ashley Care	13/01/2023	12072798	3,940.00 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3055 Barons Court Primary School & Nursery	13/01/2023	12072798	1,435.00 Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1469 Britannia Lodge Nursing Home	13/01/2023	12072798	1.935.18 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Britannia Lodge Nursing Home	13/01/2023	12072798	2.683.47 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1461 Britannia Lodge Nursing Home	13/01/2023	12072798	1.788.98 COVID-19 Response	Other Agencies
ED Adults & Communities	Adult Social Care	1469 Britannia Lodge Nursing Home	13/01/2023	12072798	1,290.12 COVID-13 Response	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		,,	12072798	3.000.00 COVID-19 Response	
		1469 Britannia Lodge Nursing Home	13/01/2023		.,	Other Agencies
ED Adults & Communities	Adult Social Care	1185 Britannia Lodge Nursing Home	13/01/2023	12072798	-2,488.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Britannia Lodge Nursing Home	13/01/2023	12072798	4,010.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	12,746.58 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1070 Britannia Lodge Nursing Home	13/01/2023	12072798	-8,736.42 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,010.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4.010.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4.010.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	16.066.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		., . ,	12072798	4.080.86 Private Contractors	
		1065 Britannia Lodge Nursing Home	13/01/2023			Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,422.18 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2.548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4.292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4.292.96 Private Contractors	Other Agencies Other Agencies
				12072798		
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023		2,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4.292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4.292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2.548.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1065 Britannia Lodge Nursing Home	13/01/2023	12072798	4,292.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1380 Britannia Lodge Nursing Home	13/01/2023	12072798	2,548.00 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	8602 Bt Payment Services Ltd	13/01/2023	12072798	8,153.95 Communications Telephone Rental	Communications And Computing
ED Children & Public Health	Children And Education Services	3307 Capstone Foster Care (South East) Ltd	13/01/2023	12072798	4,056.35 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3307 Capstone Foster Care (South East) Ltd	13/01/2023	12072798	1.046.78 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Care & Independence Ltd	13/01/2023	12072798	579.5 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3471 Castle Point Motors		12072798	680 Vehicle Maintenance	Direct Transport Costs
			13/01/2023			
ED Children & Public Health	Children And Education Services	3091 Cedar Hall School	13/01/2023	12072798	1,822.31 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	13/01/2023	12072798	606.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Social Care Limited	13/01/2023	12072798	4,271.44 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Social Care Limited	13/01/2023	12072798	4,271.42 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 Concept Engineering Consultants Ltd T/A Con Site Investigation	13/01/2023	12072798	8,940.83 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Concept Engineering Consultants Ltd T/A Con Site Investigation	13/01/2023	12072798	14,118.40 Main Contractor	Main Contractor
Neighbourhoods & Environment	Central Services	9008 Concept Engineering Consultants Ltd T/A Con Site Investigation	13/01/2023	12072798	13.532.75 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	2110 Deloitte I In	13/01/2023	12072798	109.968.00 Audit Costs	Services
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	13/01/2023	12072798	913 Agency Staff	Direct Employee Expenses
ED Children & Public Health		3590 Diverse Rec Ltd T/A People Pool Ltd	13/01/2023	12072798	1,535.75 Agency Staff	
	Children And Education Services					Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	13/01/2023	12072798	622.5 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Public Health	7625 Dr H W Ng	13/01/2023	12072798	500 Medical And Health Services	Services
ED Children & Public Health	Public Health	7625 Dr Houston	13/01/2023	12072798	790 Medical And Health Services	Services
ED Children & Public Health	Public Health	7625 Dr S Zaidi'S Practice	13/01/2023	12072798	1,480.00 Medical And Health Services	Services
ED Children & Public Health	Public Health	7625 Drs A & N Krishnan Practice A/C	13/01/2023	12072798	740 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3492 E4Law Limited T/A Lextox	13/01/2023	12072798	788 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance		7105 East Anglian Chambers T/A Jonathan Taylor	13/01/2023	12072798	600 Barristers fees	Services
ED Strategy, Change & Governance		7105 East Anglian Chambers T/A Jonathan Taylor	13/01/2023	12072798	650 Barristers fees	Services
				12072798	1.650.00 Barristers fees	Services
ED Strategy, Change & Governance		7105 East Anglian Chambers T/A Miss Claire Thorne	13/01/2023			
ED Strategy, Change & Governance		7105 East Anglian Chambers T/A Miss Claire Thorne	13/01/2023	12072798	750 Barristers fees	Services
ED Strategy, Change & Governance		7105 East Anglian Chambers T/A Miss Claire Thorne	13/01/2023	12072798	750 Barristers fees	Services
ED Strategy, Change & Governance		7105 East Anglian Chambers T/A Miss Claire Thorne	13/01/2023	12072798	800 Barristers fees	Services
ED Strategy, Change & Governance		7105 East Anglian Chambers T/A Miss Claire Thorne	13/01/2023	12072798	800 Barristers fees	Services
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Miss Claire Thorne	13/01/2023	12072798	750 Barristers fees	Services
ED Strategy, Change & Governance		7105 East Anglian Chambers T/A Ms Sarah Duxbury	13/01/2023	12072798	1,800.00 Barristers fees	Services
ED Strategy, Change & Governance		7125 East Of England Lga	13/01/2023	12072798	14.175.00 Professional Fees	Services
ED Neighbourhoods & Environment		4570 Environmental Health Resource Centre Limited	13/01/2023	12072798	4.979.65 Scientific And Analytical Services	Services
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	13/01/2023	12072798	655.5 Private Contractors	Other Agencies
co , data & communices	Addit Social Care	2205 Eron Gundi 1777 dillizi dilli care And Neablement Services	13/01/2023	120/2/30	555.5 Thiste Contractors	one ngenties

ED Neighbourhoods & Environment		7540 Ernest Doe And Sons Ltd	13/01/2023	12072798	6,565.67 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	13/01/2023	12072798	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	13/01/2023	12072798	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	13/01/2023	12072798	1,453.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	13/01/2023	12072798	798 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 First Point 24 Ltd	13/01/2023	12072798	532 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Flourish Fostering Limited	13/01/2023	12072798	4.588.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 Friars Centre Playgroup	13/01/2023	12072798	773.5 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Friars Centre Playgroup	13/01/2023	12072798	616 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Friars Centre Playgroup	13/01/2023	12072798	731.5 Child Minding	Services
		3011 Friars Centre Playgroup	13/01/2023	12072798	924 Child Minding	
ED Children & Public Health	Children And Education Services					Services
ED Children & Public Health	Children And Education Services	3011 Friars Centre Playgroup	13/01/2023	12072798	1,155.00 Child Minding	Services
ED Adults & Communities	Central Services	8640 Gbs Re Nhs Mid Essex Ccg	13/01/2023	12072798	663,820.00 Health Authorities	Health Authorities
ED Adults & Communities	Central Services	8640 Gbs Re Nhs Mid Essex Ccg	13/01/2023	12072798	663,820.00 Health Authorities	Health Authorities
ED Adults & Communities	Central Services	8640 Gbs Re Nhs Mid Essex Ccg	13/01/2023	12072798	663,820.00 Health Authorities	Health Authorities
ED Adults & Communities	Central Services	8640 Gbs Re Nhs Mid Essex Ccg	13/01/2023	12072798	663,819.00 Health Authorities	Health Authorities
ED Adults & Communities	Central Services	8640 Gbs Re Nhs Mid Essex Ccg	13/01/2023	12072798	106,678.00 Health Authorities	Health Authorities
ED Children & Public Health	Children And Education Services	3091 Greensward Academy	13/01/2023	12072798	3,224.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	13/01/2023	12072798	524.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1146 Harwood House Day Centre	13/01/2023	12072798	589.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	13/01/2023	12072798	524.4 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	13/01/2023	12072798	1,048.80 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care		13/01/2023	12072798	524.4 Private Contractors	
		1145 Harwood House Day Centre				Other Agencies
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	13/01/2023	12072798	721.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1176 Harwood House Day Centre	13/01/2023	12072798	524.4 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 Harwood House Day Centre	13/01/2023	12072798	589.95 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	2,288.20 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,625.88 Recruitment	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	2.092.68 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,046.34 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,336.44 Agency Staff	Direct Employee Expenses
					1,336.44 Agency Staff	
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	-,, -, -, -, -, -, -, -, -, -, -, -,	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,655.15 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,103.43 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,471.24 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,300.32 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,103.43 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1.336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	5,130.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,336.44 Agency Staff	
						Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	551.73 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	735.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,287.34 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,103.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,244.90 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	785.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1.321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,430.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,568.15 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,340.49 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,072.52 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	2,605.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	812.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,178.76 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	765.16 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	503.1 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	690.84 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	735.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1.655.15 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,471.24 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,655.15 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,471.24 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	2,022.96 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,103.43 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	735.62 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	2,206.86 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	697.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	523.17 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	-1.046.34 Agency Staff	Direct Employee Expenses Direct Employee Expenses
	Adult Social Care Adult Social Care					
ED Adults & Communities		1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	-1,046.34 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	763.25 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	567.75 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	544.2 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	683.04 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	2,625.35 Agency Staff	Direct Employee Expenses

ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3390 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3390 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3455 Havs Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3154 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3991 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3890 Havs Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
FD Children & Public Health	Children And Education Services Children And Education Services	
		3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
FD Children & Public Health	Children And Education Services Children And Education Services	3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Children & Public Health	Children And Education Services	3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7085 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7096 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	2072 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	2156 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Housing Services	7150 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	
		7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Finance & Resources	Central Services	7165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing	Adult Social Care	6012 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing	Housing Services	6130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
FD Growth & Housing	Housing Services	6010 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing	Planning Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing	Planning Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing	Planning Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Growth & Housing	Central Services	2137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Children And Education Services	4522 Havs Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Cultural And Related Services	4201 Hays Specialist Recruitment Ltd Receipts Recruitment File Only
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only

13/01/2023	12072798		Agency Staff
13/01/2023	12072798		Agency Staff
13/01/2023	12072798	1,421.75	Agency Staff
13/01/2023	12072798	1,137.40	Agency Staff
13/01/2023	12072798	12,074.58	Recruitment
13/01/2023	12072798	640.24	Agency Staff
13/01/2023	12072798		Agency Staff
13/01/2023	12072798		Recruitment
13/01/2023	12072798		Recruitment
13/01/2023	12072798	1 625 99	Recruitment
13/01/2023	12072798		Agency Staff
13/01/2023	12072798		Agency Staff
13/01/2023	12072798		
			Agency Staff
13/01/2023	12072798	2,883.10	Agency Staff
13/01/2023	12072798	1,561.40	Agency Staff
13/01/2023	12072798	1,714.50	Agency Staff
13/01/2023	12072798		Agency Staff
13/01/2023	12072798		Agency Staff
13/01/2023	12072798	1,564.50	Agency Staff
13/01/2023	12072798	1,110.08	Agency Staff
13/01/2023	12072798	1,110.08	Agency Staff
13/01/2023	12072798	586.95	Agency Staff
13/01/2023	12072798	1,564.50	Agency Staff
13/01/2023	12072798		Agency Staff
13/01/2023	12072798		Agency Staff
13/01/2023	12072798	1.711.27	Agency Staff
13/01/2023	12072798	1.561.40	Agency Staff
13/01/2023	12072798		Agency Staff
13/01/2023	12072798		Agency Staff
13/01/2023	12072798		Agency Staff
13/01/2023	12072798	2,745.45	Agency Staff
	12072798		
13/01/2023		2,216.69	Agency Staff
13/01/2023	12072798		Agency Staff
13/01/2023	12072798		Agency Staff
13/01/2023	12072798	1,636.14	Agency Staff
13/01/2023	12072798	1,097.20	Agency Staff
13/01/2023	12072798		Agency Staff
13/01/2023	12072798		Agency Staff
13/01/2023	12072798	-740.24	Agency Staff
13/01/2023	12072798	629.65	Agency Staff
13/01/2023	12072798	2,137.60	Agency Staff
13/01/2023	12072798		Agency Staff
13/01/2023	12072798	629.8	Agency Staff
13/01/2023	12072798	711.76	Agency Staff
13/01/2023	12072798		Agency Staff
13/01/2023	12072798	4 965 12	Agency Staff
13/01/2023	12072798	603.4	Agency Staff Agency Staff
13/01/2023	12072798	1 625 99	Recruitment
13/01/2023	12072798	EGO 10	Agency Staff
13/01/2023 13/01/2023	12072798 12072798		Agency Staff
		2,491.80	Agency Staff
13/01/2023	12072798	560.4	Agency Staff Agency Staff
13/01/2023	12072798	707.25	Agency Staff
13/01/2023	12072798		Agency Staff
13/01/2023	12072798		Agency Staff
13/01/2023	12072798	528.08	Agency Staff
13/01/2023	12072798	528.08	Agency Staff Agency Staff
13/01/2023	12072798	603.52	Agency Staff
13/01/2023	12072798	660.1	Agency Staff
13/01/2023	12072798	653.8	Agency Staff
13/01/2023	12072798	653.8	Agency Staff
13/01/2023	12072798	579.08	Agency Staff
13/01/2023	12072798	770.56	Agency Staff
13/01/2023	12072798	500.29	Agency Staff
13/01/2023	12072798	500.29	Agency Staff
13/01/2023	12072798		Recruitment
13/01/2023	12072798		Recruitment
13/01/2023	12072798		Agency Staff
	12072798		Agency Staff
13/01/2023 13/01/2023	12072798	2,010.34	Agency Staff
			Agency Staff
13/01/2023	12072798		Agency Staff
13/01/2023	12072798	794.15	Agency Staff
13/01/2023	12072798	1,042.23	Agency Staff
13/01/2023	12072798	587.95	Agency Staff
13/01/2023	12072798		Agency Staff
13/01/2023	12072798		Agency Staff
13/01/2023	12072798		Agency Staff
13/01/2023	12072798	560.18	Agency Staff
13/01/2023	12072798	560.18	Agency Staff
13/01/2023	12072798	3,182.35	Agency Staff
13/01/2023	12072798		Agency Staff

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

	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	762.39 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	560.18 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		4526 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,334.61 Agency Staff	Direct Employee Expenses
	Environmental And Regulatory Services	7031 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,710.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	2,280.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	582.57 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Culture & Related Services	7540 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	-532.8 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,701.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,701.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1.701.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	765.68 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	6,729.86 Agency Staff	Direct Employee Expenses
	0 -,,	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only				
ED Neighbourhoods & Environment			13/01/2023	12072798	783.67 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	0 -,,	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	2,451.85 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	0 -,,	5005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,724.80 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,887.60 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	636.96 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5015 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	2,415.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	768.26 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,701.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,701.35 Agency Staff	Direct Employee Expenses
FD Neighbourhoods & Environment		5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,701.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,701.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5235 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,701.35 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	2.500.00 Recruitment	Indirect Employee Expenses
	Central Services	,,,,,,,,,	13/01/2023	12072798	_,	
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only			1,581.60 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	923.04 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,913.96 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	800.52 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	717.66 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	553.41 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	2013 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,625.88 Recruitment	Indirect Employee Expenses
ED Strategy, Change & Governance	Central Services	7139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	2,315.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	840.14 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	998.52 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	1,690.52 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	2,100.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	3,038.80 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance						
		7129 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	13/01/2023	12072798	840.14 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 Helix Partners Limited	13/01/2023	12072798	4,000.00 Consultancy Services	Services
ED Adults & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services	1025 Helix Partners Limited 4263 Hitachi Capital (Uk) PIc Re Fisk Fire Protection Ltd	13/01/2023 13/01/2023	12072798 12072798	4,000.00 Consultancy Services 600 Repairs And Maintenance Contracts	Services Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Cultural And Related Services Children And Education Services	1025 Helix Partners Limited 4263 Hitachi Capital (UK) Pic Re Fisk Fire Protection Ltd 3055 Kids	13/01/2023 13/01/2023 13/01/2023	12072798 12072798 12072798	4,000.00 Consultancy Services 600 Repairs And Maintenance Contracts 1,700.00 Professional Fees	Services Repairs, alterations and maintenance of buildings Services
ED Adults & Communities ED Adults & Communities	Adult Social Care Cultural And Related Services	1025 Helix Partners Limited 4263 Hitachi Capital (Uk) PIc Re Fisk Fire Protection Ltd	13/01/2023 13/01/2023	12072798 12072798	4,000.00 Consultancy Services 600 Repairs And Maintenance Contracts	Services Repairs, alterations and maintenance of buildings
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Cultural And Related Services Children And Education Services	1025 Helix Partners Limited 4263 Hitachi Capital (UK) Pic Re Fisk Fire Protection Ltd 3055 Kids	13/01/2023 13/01/2023 13/01/2023	12072798 12072798 12072798	4,000.00 Consultancy Services 600 Repairs And Maintenance Contracts 1,700.00 Professional Fees	Services Repairs, alterations and maintenance of buildings Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services	1025 Helix Partners Limited 4263 Hilachi Capital (UK) PIc Re Fisk Fire Protection Ltd 3055 Kids 3025 Kids Kingdom Southend Ltd	13/01/2023 13/01/2023 13/01/2023 13/01/2023	12072798 12072798 12072798 12072798	4,000.00 Consultancy Services 600 Repairs And Maintenance Contracts 1,700.00 Professional Fees 1,090.00 Grants	Services Repairs, alterations and maintenance of buildings Services Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Adult Social Care Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	1025 Helix Partners Limited 4263 Hitachi Capital (UK) Pic Re Fisk Fire Protection Ltd 3055 Kids 3025 Kids Kingdom Southend Ltd 3011 Little Treasures Day Nursery	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023	12072798 12072798 12072798 12072798 12072798	4,000.00 Consultancy Services 600 Repairs And Maintenance Contracts 1,700.00 Professional Fees 1,090.00 Grants 637 Child Minding 728 Child Minding	Services Repairs, alterations and maintenance of buildings Services Grants And Subscriptions Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Cultural And Related Services Children And Education Services	1025 Helix Partners Limited 4263 Hitachi Capital (UK) Pic Re Fisk Fire Protection Ltd 3055 Kids 3025 Kids Kingdom Southend Ltd 3011 Little Treasures Day Nursery 3011 Little Treasures Day Nursery 3011 Little Treasures Day Nursery	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023	12072798 12072798 12072798 12072798 12072798 12072798	4,000.00 Consultancy Services 600 Repairs And Maintenance Contracts 1,700.00 Professional Fees 1,090.00 Grants 637 Child Minding	Services Repairs, alterations and maintenance of buildings Services Grants And Subscriptions Services Services Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Cultural And Related Services Children And Education Services	1025 Helix Partners Limited 4263 Hitachi Capital (Uk) Pic Re Fisk Fire Protection Ltd 3055 Kids 3025 Kids Kingdom Southend Ltd 3011 Little Treasures Day Nursery	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023	12072798 12072798 12072798 12072798 12072798 12072798 12072798 12072798 12072798	4,000.00 Consultancy Services 600 Repairs And Maintenance Contracts 1,700.00 Professional Fees 1,990.00 Grants 637 Child Minding 728 Child Minding 728 Child Minding 864.5 Child Minding	Services Repairs, alterations and maintenance of buildings Services Grants And Subscriptions Services Services Services Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Cultural And Related Services Children And Education Services Cultural And Related Services	1025 Helix Partners Limited 4263 Hitachi Capital (Uk) Pic Re Fisk Fire Protection Ltd 3055 Kids 3025 Kids Kingdom Southend Ltd 3011 Little Treasures Day Nursery 4005 Metal Culture Ltd	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023	12072798 12072798 12072798 12072798 12072798 12072798 12072798 12072798 12072798 12072798	4,000.00 Consultancy Services 600 Repairs And Maintenance Contracts 1,700.00 Professional Fees 1,090.00 Grants 637 Child Minding 728 Child Minding 728 Child Minding 864.5 Child Minding 10,000.00 Grants	Services Repairs, alterations and maintenance of buildings Services Grants And Subscriptions Services Services Services Services Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance	Adult Social Care Cultural And Related Services Children And Education Services Cultural And Related Services Cultural And Related Services Central Services	1025 Helix Partners Limited 4263 Hitachi Capital (Uk) Pic Re Fisk Fire Protection Ltd 3055 Kids 3025 Kids Kingdom Southend Ltd 3011 Little Treasures Day Nursery 4005 Metal Culture Ltd 7105 REDACTED PERSONAL DATA	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023	12072798 12072798 12072798 12072798 12072798 12072798 12072798 12072798 12072798 12072798 12072798	4,000.00 Consultancy Services 600 Repairs And Maintenance Contracts 1,700.00 Professional Fees 1,990.00 Grants 637 Child Minding 728 Child Minding 728 Child Minding 864.5 Child Minding 10,000.00 Grants 900 Barristers fees	Services Repairs, alterations and maintenance of buildings Services Grants And Subscriptions Services Services Services Services Grants And Subscriptions Services Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health	Adult Social Care Cultural And Related Services Children And Education Services Cultural And Related Services Cultural And Related Services Central Services Central Services Children And Education Services	1025 Helix Partners Limited 4263 Hitachi Capital (Uk) Pic Re Fisk Fire Protection Ltd 3055 Kids 3025 Kids Kingdom Southend Ltd 3011 Little Treasures Day Nursery 4011 Little Treasures Day Nursery 4025 Metal Culture Ltd 7105 REDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023	12072798 12072798 12072798 12072798 12072798 12072798 12072798 12072798 12072798 12072798 12072798 12072798	4,000.00 Consultancy Services 600 Repairs And Maintenance Contracts 1,000.00 Professional Fees 1,090.00 Grants 637 Child Minding 728 Child Minding 728 Child Minding 864.5 Child Minding 10,000.00 Grants 900 Barristers fees	Services Repairs, alterations and maintenance of buildings Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance	Adult Social Care Cultural And Related Services Children And Education Services Cultural And Related Services Central Services Central Services Children And Education Services Adult Social Care	1025 Helix Partners Limited 4263 Hitachi Capital (UK) Pic Re Fisk Fire Protection Ltd 3055 Kids 3025 Kids Kingdom Southend Ltd 3011 Little Treasures Day Nursery 4005 Metal Culture Ltd 7105 REDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3201 Mr Kerry Simpkin & Mrs. Eleanor Simpkin T/A Licentiam	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023	12072798 12072798 12072798 12072798 12072798 12072798 12072798 12072798 12072798 12072798 12072798 12072798	4,000.00 Consultancy Services 600 Repairs And Maintenance Contracts 1,700.00 Professional Fees 1,090.00 Grants 637 Child Minding 728 Child Minding 728 Child Minding 728 Child Minding 10,000.00 Grants 900 Barristers Fees 1,550.00 Accomodation Payment 1,120.00 Commissioned Training	Services Repairs, alterations and maintenance of buildings Services Grants And Subscriptions Services Services Services Services Grants And Subscriptions Services Services Services Services Services Services Services Services
ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health ED Strategy, Change & Governance ED Children & Public Health	Adult Social Care Cultural And Related Services Children And Education Services Cultural And Related Services Cultural And Related Services Central Services Children And Education Services Children And Education Services Adult Social Care Children And Education Services	1025 Helix Partners Limited 4263 Hitachi Capital (Uk) Pic Re Fisk Fire Protection Ltd 3055 Kids 3025 Kids Kingdom Southend Ltd 3011 Little Treasures Day Nursery 4005 Metal Culture Ltd 7105 REDACTED PERSONAL DATA 3491 REDACTED PERSONAL DATA 3201 Mr Kerry Simpkin & Mrs Eleanor Simpkin T/A Licentiam 3025 Mr Martin R Winch T/A Active Academy	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023	12072798 12072798 12072798 12072798 12072798 12072798 12072798 12072798 12072798 12072798 12072798 12072798 12072798	4,000.00 Consultancy Services 6700 Repairs And Maintenance Contracts 1,700.00 Professional Fees 1,990.00 Grants 637 Child Minding 728 Child Minding 728 Child Minding 864.5 Child Minding 10,000.00 Grants 900 Barristers fees 1,550.00 Accomodation Payment 1,120.00 Commissioned Training 1,200.00 Grants	Services Repairs, alterations and maintenance of buildings Services
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ED Children & Public Health	Children And Education Services	3250 Savannah Lodge Limited - Primrose	13/01/2023	12072798	18,214.26 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1085 South Essex Property Services	13/01/2023	12072798	11,428.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5642 Southend Care Ltd	13/01/2023	12072798	500 Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Central Services	2220 Southend-On-Sea Citizens Advice Bureau	13/01/2023	12072798	61,196.50 Social Care Services	Services
Neighbourhoods & Environment	Central Services	9008 Southern Ecological Solutions Ltd	13/01/2023	12072798	2,559.00 Consultant Fees	Consultant Fees
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	13/01/2023	12072798	10,480.38 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	13/01/2023	12072798	669.75 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	13/01/2023	12072798	1.391.07 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 Spdns Nurse Care Cic.	13/01/2023	12072798	646.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	13/01/2023	12072798	9.954.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spons Nurse Care Cic.	13/01/2023	12072798	660.25 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	13/01/2023	12072798	1.365.17 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1583 Sodns Nurse Care Cic.	13/01/2023	12072798	536.75 Private Contractors	Other Agencies Other Agencies
				12072798		
ED Adults & Communities	Adult Social Care	1643 Spdns Nurse Care Cic.	13/01/2023		636.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Spdns Nurse Care Cic.	13/01/2023	12072798	9,857.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Spdns Nurse Care Cic.	13/01/2023	12072798	588.39 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Spdns Nurse Care Cic.	13/01/2023	12072798	1,372.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 Spdns Nurse Care Cic.	13/01/2023	12072798	541.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1643 Spdns Nurse Care Cic.	13/01/2023	12072798	660.27 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	2190 Stopford Information	13/01/2023	12072798	2,250.00 IT Software	Communications And Computing
ED Neighbourhoods & Environment	t Highways And Transport Services	5130 Swarco Traffic Limited	13/01/2023	12072798	7,084.56 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 Swarco Uk & Ireland Ltd	13/01/2023	12072798	38,249.64 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	t Highways And Transport Services	5130 Swarco Uk & Ireland Ltd	13/01/2023	12072798	8.104.45 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 T R Fossett Ltd	13/01/2023	12072798	2,820.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 The Adolescent And Childrens Trust T/A Tact Fostering	13/01/2023	12072798	3,780.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 The Children's Trust	13/01/2023	12072798	5.573.18 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	1512 The Forward Trust	13/01/2023	12072798	24.000.00 Other Agencies	Other Agencies
FD Adults & Communities	Adult Social Care		13/01/2023	12072798	3.850.00 Tools And Equipment Repair And Maintenance	
		1209 The Helping Hand Company Ledbury Ltd				Equipment Furniture And Materials
ED Children & Public Health	Public Health	7712 The Pall Mall Surgery	13/01/2023	12072798	893.1 Medical And Health Services	Services
ED Neighbourhoods & Environment		4195 The School Of Golf Ltd	13/01/2023	12072798	4,000.00 Private Contractors	Other Agencies
ED Children & Public Health	Public Health	7712 The Valkyrie Surgery	13/01/2023	12072798	1,498.82 Medical And Health Services	Services
ED Strategy, Change & Governance		8603 Tuskerdirect Ltd	13/01/2023	12072798	540.63 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		4660 Veolia Environmental Services	13/01/2023	12072798	939.36 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	t Environmental And Regulatory Services	4661 Veolia Environmental Services	13/01/2023	12072798	2,437.39 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	t Environmental And Regulatory Services	4575 Verner Wheelock Associates Limited	13/01/2023	12072798	1,440.00 3rd Party training	Services
ED Adults & Communities	Adult Social Care	1205 Volsec Ltd T/A Volsec Healthcare	13/01/2023	12072798	1.064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	13/01/2023	12072798	1.197.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	13/01/2023	12072798	1.197.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 Welbeck Hotel	13/01/2023	12072798	1,120.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Welbeck Hotel	13/01/2023	12072798	6,565.00 Accommodation Costs	Expenses
		1180 Your World Recruitment Ltd	13/01/2023	12072798	1.480.00 Agency Staff	
ED Adults & Communities	Adult Social Care					Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Your World Recruitment Ltd	13/01/2023	12072798	1,480.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Your World Recruitment Ltd	13/01/2023	12072798	1,480.00 Agency Staff	Direct Employee Expenses
Adults & Communities	Central Services	9010 (G) R & A Mechanical Services Ltd	16/01/2023	12072800	2,320.00 Main Contractor	Main Contractor
ED Finance & Resources	Central Services	7140 (G) R & A Mechanical Services Ltd	16/01/2023	12072800	8,190.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) R & A Mechanical Services Ltd	16/01/2023	12072800	545 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	t Cultural and Related Services	7515 (G) R & A Mechanical Services Ltd	16/01/2023	12072800	1,520.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5637 A D Williams Brighton Ltd	16/01/2023	12072800	9,450.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	16/01/2023	12072800	720.73 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	16/01/2023	12072800	684 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	16/01/2023	12072800	693.5 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Belle & Wilde Ltd	16/01/2023	12072800	5.151.38 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637 Blank Canvas Lasers Ltd	16/01/2023	12072800	10.000.00 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637 Blue Pig Photography	16/01/2023	12072800	1.269.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care			12072800	-,	
FD Children & Public Health	Children And Education Services	1105 Brooks Care & Nursing Services Ltd 3250 Care Afloat Ltd	16/01/2023 16/01/2023	12072800	3,581.50 Private Contractors 24.261.30 Private Contractors	Other Agencies
					- ,	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Care Afloat Ltd	16/01/2023	12072800	25,070.01 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	16/01/2023	12072800	16,131.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	16/01/2023	12072800	1,597.14 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	16/01/2023	12072800 12072800	2,486.81 Private Contractors	Other Agencies
ED Adults & Communities		1205 Choices Healthcare Ltd 5637 Diamond Engineering Ltd		12072800		
ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	16/01/2023	12072800 12072800	2,486.81 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Growth & Housing	Adult Social Care Planning Services	1205 Choices Healthcare Ltd 5637 Diamond Engineering Ltd	16/01/2023 16/01/2023	12072800 12072800 12072800	2,486.81 Private Contractors 9,150.00 Grants	Other Agencies Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health	Adult Social Care Planning Services Children And Education Services	2205 Choices Healthcare Ltd 5637 Diamond Engineering Ltd 3592 E4Law Limited T/A Lextox	16/01/2023 16/01/2023 16/01/2023	12072800 12072800 12072800 12072800	2,486.81 Private Contractors 9,150.00 Grants 506 Medical And Health Services	Other Agencies Grants And Subscriptions Services
ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing	Adult Social Care Planning Services Children And Education Services Children And Education Services Adult Social Care	1205 Choices Healthcare Ltd 5637 Diamond Engineering Ltd 3592 E4Law Limited T/A Lextox 3592 E4Law Limited T/A Lextox 6012 Essex Interpreting Ltd	16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023	12072800 12072800 12072800 12072800 12072800	2,486.81 Private Contractors 9,150.00 Grants 506 Medical And Health Services 902 Medical And Health Services	Other Agencies Grants And Subscriptions Services Services Services
ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health	Adult Social Care Planning Services Children And Education Services Children And Education Services	1205 Choices Healthcare Ltd 5637 Diamond Engineering Ltd 3592 E4Law Limited T/A Lextox 3592 E4Law Limited T/A Lextox	16/01/2023 16/01/2023 16/01/2023 16/01/2023	12072800 12072800 12072800 12072800 12072800 12072800	2,486.81 Private Contractors 9,150.00 Grants 506 Medical And Health Services 902 Medical And Health Services 1,753.02 Interpretation And Translation	Other Agencies Grants And Subscriptions Services Services
ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Growth & Housing	Adult Social Care Planning Services Children And Education Services Children And Education Services Adult Social Care Planning Services	1205 Choices Healthcare Ltd 5637 Diamond Engineering Ltd 5592 E4Law Limited T/A Lextox 3592 E4Law Limited T/A Lextox 6012 Essex Interpreting Ltd 5637 Faye Roberts T/A Embrace Therapy 3310 Figure Of Eight Education Limited	16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023	12072800 12072800 12072800 12072800 12072800 12072800 12072800	2,486.81 Private Contractors 9,150.00 Grants 506 Medical And Health Services 902 Medical And Health Services 1,753.02 Interpretation And Translation 1,674.16 Grants	Other Agencies Grants And Subscriptions Services Services Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health	Adult Social Care Planning Services Children And Education Services Children And Education Services Adult Social Care Planning Services Children And Education Services	1205 Choices Healthcare Ltd 5637 Diamond Engineering Ltd 3592 E4Law Limited T/A Lextox 3592 E4Law Limited T/A Lextox 6012 Essex Interpreting Ltd 5637 Faye Roberts T/A Embrace Therapy 3310 Figure Of Eight Education Limited 3310 Figure Of Eight Education Limited	16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023	12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800	2,486.81 Private Contractors 9,150.00 Grants 506 Medical And Health Services 902 Medical And Health Services 1,753.02 Interpretation And Translation 1,674.16 Grants 745 Education Services 880 Education Services	Other Agencies Grants And Subscriptions Services Services Grants And Subscriptions Services Services Services
ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health	Adult Social Care Planning Services Children And Education Services Children And Education Services Adult Social Care Planning Services Children And Education Services Children And Education Services Children And Education Services Children And Education Services	1205 Choices Healthcare Ltd 5637 Diamond Engineering Ltd 5637 Diamond Engineering Ltd 5639 E4Law Limited T/A Lextox 5392 E4Law Limited T/A Lextox 6012 Essex Interpreting Ltd 5637 Faye Roberts T/A Embrace Therapy 3310 Figure Of Eight Education Limited 3310 Figure Of Eight Education Limited 3310 Figure Of Eight Education Limited	16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023	12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800	2,486.81 Private Contractors 9,150.00 Grants 506 Medical And Health Services 902 Medical And Health Services 1,753.02 Interpretation And Translation 1,674.16 Grants 745 Education Services 880 Education Services 540 Education Services	Other Agencies Grants And Subscriptions Services Services Grants And Subscriptions Services Grants And Subscriptions Services Services Services
ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health	Adult Social Care Planning Services Children And Education Services Children And Education Services Adult Social Care Planning Services Children And Education Services	1205 Choices Healthcare Ltd 5637 Diamond Engineering Ltd 3592 E4Law Limited T/A Lextox 3592 E4Law Limited T/A Lextox 6012 Essex Interpreting Ltd 5637 Faye Roberts T/A Embrace Therapy 3310 Figure Of Eight Education Limited	16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023	12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800	2,486.81 Private Contractors 9,150.00 Grants 506 Medical And Health Services 902 Medical And Health Services 1,753.02 Interpretation And Translation 1,674.16 Grants 745 Education Services 880 Education Services 540 Education Services 540 Education Services	Other Agencies Grants And Subscriptions Services Services Services Grants And Subscriptions Services Services Services Services Services
ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Growth & Housing	Adult Social Care Planning Services Children And Education Services Children And Education Services Adult Social Care Planning Services Children And Education Services Planning Services Planning Services	1205 Choices Healthcare Ltd 5637 Diamond Engineering Ltd 5692 Edaw Limited T/A Lextox 5592 Ed.aw Limited T/A Lextox 6012 Essex Interpreting Ltd 5637 Faye Roberts T/A Embrace Therapy 3310 Figure Of Eight Education Limited 5310 Figure Of Eight Education Limited 5637 Fourth Wall Folkestone Cic	16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023	12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800	2,486.81 Private Contractors 9,150.00 Grants 506 Medical And Health Services 902 Medical And Health Services 1,753.02 Interpretation And Translation 1,674.16 Grants 745 Education Services 886 Education Services 540 Education Services 540 Education Services 2,000.00 Grants	Other Agencies Grants And Subscriptions Services Services Grants And Subscriptions Services Grants And Subscriptions Services Services Services Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Growth & Housing	Adult Social Care Planning Services Children And Education Services Children And Education Services Adult Social Care Planning Services Children And Education Services Planning Services Planning Services Planning Services	1205 Choices Healthcare Ltd 5637 Diamond Engineering Ltd 3592 E4Law Limited T/A Lextox 3592 E4Law Limited T/A Lextox 6012 Essex Interpreting Ltd 5637 Faye Roberts T/A Embrace Therapy 3310 Figure of Eight Education Limited 5637 Fourth Wall Folkestone Cic 5637 Jourth Wall Folkestone Cic 5637 Jourcee Film & Vik Ltd	16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023	12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800	2,486.81 Private Contractors 9,150.00 Grants 506 Medical And Health Services 902 Medical And Health Services 1,753.02 Interpretation And Translation 1,674.16 Grants 745 Education Services 880 Education Services 540 Education Services 1,008.89 Grants	Other Agencies Grants And Subscriptions Services Services Services Grants And Subscriptions Services Services Services Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Growth & Housing	Adult Social Care Planning Services Children And Education Services Children And Education Services Adult Social Care Planning Services Children And Education Services Planning Services Planning Services Planning Services Planning Services	1205 Choices Healthcare Ltd 5637 Diamond Engineering Ltd 5632 E4Law Limited T/A Lextox 5892 E4Law Limited T/A Lextox 6012 Essex Interpreting Ltd 5637 Faye Roberts T/A Embrace Therapy 3310 Figure of Eight Education Limited 5310 Figure of Eight Education Limited 5637 Fourth Wall Folkestone Cic 5637 Jayceee Film & Vfx Ltd 5637 Kewell Converters Limited	16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023	12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800	2,486.81 Private Contractors 9,150.00 Grants 506 Medical And Health Services 902 Medical And Health Services 1,753.02 Interpretation And Translation 1,674.16 Grants 745 Education Services 880 Education Services 540 Education Services 540 Education Services 540 Education Services 540 Education Services 1,008.89 Grants 1,008.89 Grants 1,008.89 Grants	Other Agencies Grants And Subscriptions Services Services Services Grants And Subscriptions Services Services Services Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Growth & Housing	Adult Social Care Planning Services Children And Education Services Children And Education Services Adult Social Care Planning Services Children And Education Services Planning Services	1205 Choices Healthcare Ltd 5637 Diamond Engineering Ltd 5637 Diamond Engineering Ltd 5639 Ed.aw Limited T/A Lextox 5592 Ed.aw Limited T/A Lextox 6012 Essex Interpreting Ltd 5637 Faye Roberts T/A Embrace Therapy 3310 Figure Of Eight Education Limited 5637 Jayceee Film & Vfx Ltd 5637 Jayceee Film & Vfx Ltd 5637 Kewell Converters Limited 5637 Miss Jordan Pearce T/A Wildrace	16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023	12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800	2,486.81 Private Contractors 9,150.00 Grants 506 Medical And Health Services 902 Medical And Health Services 1,753.02 Interpretation And Translation 1,674.16 Grants 745 Education Services 880 Education Services 540 Education Services 540 Education Services 540 Education Services 5,200.00 Grants 1,008.89 Grants 1,008.89 Grants 1,989.78 Grants	Other Agencies Grants And Subscriptions Services Services Grants And Subscriptions Services Grants And Subscriptions Services Services Services Services Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Growth & Housing	Adult Social Care Planning Services Children And Education Services Children And Education Services Adult Social Care Planning Services Children And Education Services Planning Services	1205 Choices Healthcare Ltd 5637 Diamond Engineering Ltd 5592 E4Law Limited T/A Lextox 5592 E4Law Limited T/A Lextox 6012 Essex Interpreting Ltd 5637 Faye Roberts T/A Embrace Therapy 3310 Figure of Eight Education Limited 5310 Figure of Eight Education Limited 5637 Fourth Wall Folkestone Cic 5637 Jayceee Film & Vfx Ltd 5637 Kewell Converters Limited 5637 Miss Jordan Pearce T/A Wildrace 5550 Mott Macdonald	16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023	12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800	2,486.81. Private Contractors 9,150.00 Grants 506 Medical And Health Services 902 Medical And Health Services 1,753.02 Interpretation And Translation 1,674.16 Grants 745 Education Services 880 Education Services 540 Education Services 1,008.89 Grants 1,989.78 Grants 1,989.78 Grants	Other Agencies Grants And Subscriptions Services Services Grants And Subscriptions Services Services Services Services Services Services Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Growth & Housing	Adult Social Care Planning Services Children And Education Services Children And Education Services Adult Social Care Planning Services Children And Education Services Planning Services	1205 Choices Healthcare Ltd 5637 Diamond Engineering Ltd 5637 Diamond Engineering Ltd 5639 E4Law Limited T/A Lextox 5592 E4Law Limited T/A Lextox 6012 Essex Interpreting Ltd 5637 Faye Roberts T/A Embrace Therapy 3310 Figure Of Eight Education Limited 5637 Fourth Wall Folkestone Cic 5637 Jayceee Film & Vfx Ltd 5637 Mewell Converters Limited 5637 Miss Jordan Pearce T/A Wildrace 5550 Mott Macdonald 5637 Mr Dylan Brown T/A Feo Browne	16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023	12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800	2,486.81 Private Contractors 9,150.00 Grants 506 Medical And Health Services 902 Medical And Health Services 1,753.02 Interpretation And Translation 1,674.16 Grants 745 Education Services 880 Education Services 540 Education Services 540 Education Services 540 Education Services 1,008.89 Grants 1,008.89 Grants 1,989.74 Grants 1,989.78 Grants 1,989.78 Grants 1,889.74 Grants	Other Agencies Grants And Subscriptions Services Services Services Grants And Subscriptions Services Services Services Services Services Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Growth & Housing	Adult Social Care Planning Services Children And Education Services Children And Education Services Adult Social Care Planning Services Children And Education Services Planning Services	1205 Choices Healthcare Ltd 5637 Diamond Engineering Ltd 5692 E4Law Limited T/A Lextox 5692 E4Law Limited T/A Lextox 6012 Essex Interpreting Ltd 5637 Faye Roberts T/A Embrace Therapy 3310 Figure of Eight Education Limited 5310 Figure of Eight Education Limited 5637 Fourth Wall Folkestone Cic 5637 Jaycacee Film & Vik Ltd 5637 Kewell Converters Limited 5637 Miss Jordan Pearce T/A Wildrace 5530 Mott Macdonald 5637 Mr Dylan Brown T/A Feo Browne 5637 Oliver Mathew Gapper T/A O M Gapper Millwork	16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023	12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800	2,486.81 Private Contractors 9,150.00 Grants 506 Medical And Health Services 902 Medical And Health Services 1,753.02 Interpretation And Translation 1,674.16 Grants 745 Education Services 880 Education Services 540 Education Services 5,200.241 Grants 1,989.78 Grants 2,293.00 Consultancy Services 1,889.74 Grants 1,989.78 Grants	Other Agencies Grants And Subscriptions Services Services Services Grants And Subscriptions Services Services Services Services Services Services Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Growth & Housing	Adult Social Care Planning Services Children And Education Services Children And Education Services Adult Social Care Planning Services Children And Education Services Planning Services	1205 Choices Healthcare Ltd 5637 Diamond Engineering Ltd 5637 Diamond Engineering Ltd 5639 E4Law Limited T/A Lextox 5592 E4Law Limited T/A Lextox 6012 Essex Interpreting Ltd 5637 Faye Roberts T/A Embrace Therapy 3310 Figure Of Eight Education Limited 5637 Fourth Wall Folkestone Cic 5637 Jayceee Film & Vfx Ltd 5637 Mewell Converters Limited 5637 Miss Jordan Pearce T/A Wildrace 5550 Mott Macdonald 5637 Mr Dylan Brown T/A Feo Browne	16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023	12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800 12072800	2,486.81 Private Contractors 9,150.00 Grants 506 Medical And Health Services 902 Medical And Health Services 1,753.02 Interpretation And Translation 1,674.16 Grants 745 Education Services 880 Education Services 540 Education Services 540 Education Services 540 Education Services 1,008.89 Grants 1,008.89 Grants 1,989.74 Grants 1,989.78 Grants 1,989.78 Grants	Other Agencies Grants And Subscriptions Services Services Services Grants And Subscriptions Services Services Services Services Services Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Growth & Housing	Adult Social Care Planning Services Children And Education Services Children And Education Services Adult Social Care Planning Services Children And Education Services Planning Services	1205 Choices Healthcare Ltd 5637 Diamond Engineering Ltd 5692 E4Law Limited T/A Lextox 5692 E4Law Limited T/A Lextox 6012 Essex Interpreting Ltd 5637 Faye Roberts T/A Embrace Therapy 3310 Figure of Eight Education Limited 5310 Figure of Eight Education Limited 5637 Fourth Wall Folkestone Cic 5637 Jaycacee Film & Vik Ltd 5637 Kewell Converters Limited 5637 Miss Jordan Pearce T/A Wildrace 5530 Mott Macdonald 5637 Mr Dylan Brown T/A Feo Browne 5637 Oliver Mathew Gapper T/A O M Gapper Millwork	16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023	12072800 12072800	2,486.81 Private Contractors 9,150.00 Grants 506 Medical And Health Services 902 Medical And Health Services 175.30.2 Interpretation And Translation 1,674.16 Grants 745 Education Services 80 Education Services 80 Education Services 540 Education Services 540 Education Services 540 Education Services 540 Education Services 5,000.00 Grants 1,008.89 Grants 5,302.41 Grants 1,989.78 Grants 2,293.00 Consultancy Services 1,869.74 Grants 1,983.76 Grants 1,983.76 Grants 1,983.76 Grants 1,983.76 Grants	Other Agencies Grants And Subscriptions Services Services Services Grants And Subscriptions Services Services Services Services Services Services Grants And Subscriptions Services Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Growth & Housing ED Children & Public Health ED Growth & Housing	Adult Social Care Planning Services Children And Education Services Children And Education Services Adult Social Care Planning Services Children And Education Services Planning Services	1205 Choices Healthcare Ltd 5637 Diamond Engineering Ltd 5637 Diamond Engineering Ltd 5639 E4Law Limited T/A Lextox 5692 E4Law Limited T/A Lextox 6012 Essex Interpreting Ltd 5637 Faye Roberts T/A Embrace Therapy 3310 Figure of Eight Education Limited 5310 Figure of Eight Education Limited 5637 Fourth Wall Folkestone Cic 5637 Jayceee Film & Vfx Ltd 5637 Jayceee Film & Vfx Ltd 5637 Miss Jordan Pearce T/A Wildrace 5550 Mott Macdonald 5637 Mr Dylan Brown T/A Feo Browne 5637 Oliver Mathew Gapper T/A O M Gapper Millwork 5637 Oliver Mathew Gapper T/A O M Gapper Millwork 5637 Osprey Measurement Systems International Ltd	16/01/2023 16/01/2023	12072800 12072800	2,486.81 Private Contractors 9,150.00 Grants 506 Medical And Health Services 902 Medical And Health Services 1,753.02 Interpretation And Translation 1,674.16 Grants 745 Education Services 880 Education Services 540 Education Services 1,000.00 Grants 1,008.89 Grants 1,988.78 Grants 1,988.73 Grants 1,988.73 Grants 1,978.73 Grants 1,978.73 Grants 1,978.73 Grants 1,978.73 Grants	Other Agencies Grants And Subscriptions Services Services Services Grants And Subscriptions Services Services Services Services Services Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Growth & Housing ED Adults & Communities	Adult Social Care Planning Services Children And Education Services Children And Education Services Adult Social Care Planning Services Children And Education Services Planning Services	1205 Choices Healthcare Ltd 5637 Diamond Engineering Ltd 5637 Diamond Engineering Ltd 5638 Edaw Limited T/A Lextox 5892 Edaw Limited T/A Lextox 6012 Essex Interpreting Ltd 5637 Faye Roberts T/A Embrace Therapy 3310 Figure Of Eight Education Limited 5637 Fourth Wall Folkestone Cic 5637 Jayceee Film & Vfx Ltd 5637 Kewell Converters Limited 5637 Miss Jordan Pearce T/A Wildrace 5550 Mott Macdonald 5637 Mr Dylan Brown T/A Feo Browne 5637 Oliver Mathew Gapper T/A O M Gapper Millwork 5637 Osprey Measurement Systems International Ltd 1085 South Essex Property Services	16/01/2023 16/01/2023	12072800 12072800	2,486.81 Private Contractors 9,150.00 Grants 506 Medical And Health Services 902 Medical And Health Services 175.30.2 Interpretation And Translation 1,674.16 Grants 745 Education Services 80 Education Services 80 Education Services 540 Education Services 540 Education Services 540 Education Services 540 Education Services 5,000.00 Grants 1,008.89 Grants 5,302.41 Grants 1,989.78 Grants 2,293.00 Consultancy Services 1,869.74 Grants 1,983.76 Grants 1,983.76 Grants 1,983.76 Grants 1,983.76 Grants	Other Agencies Grants And Subscriptions Services Services Grants And Subscriptions Services Services Services Services Services Services Grants And Subscriptions
ED Adults & Communities ED Adults & Communities ED Growth & Housing ED Children & Public Health ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Growth & Housing ED Children & Public Health ED Growth & Housing ED Housing	Adult Social Care Planning Services Children And Education Services Children And Education Services Adult Social Care Planning Services Children And Education Services Planning Services Adult Social Care	1205 Choices Healthcare Ltd 5637 Diamond Engineering Ltd 5632 EdLaw Limited T/A Lextox 5892 EdLaw Limited T/A Lextox 6012 Essex Interpretting Ltd 5637 Faye Roberts T/A Embrace Therapy 3310 Figure of Eight Education Limited 5637 Fourth Wall Folkestone Cic 5637 Jayceee Film & Vfx Ltd 5637 Kewell Converters Limited 5637 Miss Jordan Pearce T/A Wildrace 5550 Most Macdonald 5637 Mr Dylan Brown T/A Feo Browne 5637 Oilyre Mathew Gapper T/A O M Gapper Millwork 5637 Osprey Measurement Systems International Ltd 1085 South Essex Property Services 5056 Symology Limited	16/01/2023 16/01/2023	12072800 12072800	2,486.81. Private Contractors 9,150.00 Grants 506 Medical And Health Services 902 Medical And Health Services 1,753.02 Interpretation And Translation 1,674.16 Grants 745 Education Services 880 Education Services 540 Education Services 1,008.89 Grants 1,088.99 Grants 1,989.78 Grants 1,989.78 Grants 1,989.74 Grants 1,989.73 Grants 1,869.74 Grants 1,869.00 Grants 1,428.00 Repairs And Maintenance Contracts 10,664.00 Consultancy Services	Other Agencies Grants And Subscriptions Services Services Grants And Subscriptions Services Grants And Subscriptions Services Services Services Services Grants And Subscriptions Services Grants And Subscriptions

FD Adults & Communities	Adult Social Care	1083 Westcliff Lodge	16/01/2023	12072800	5.517.45 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3471 (G) Millane Contract Services Ltd	17/01/2023	12072800	5,517.45 Private Contractors 547.59 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) Sfs Fire Services Ltd T/A Hall & Kay Fire Engineering	17/01/2023	12072804	1,530.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	506.04 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3187 Arriva Uk Bus Ltd T/A Arriva Kent Thameside Ltd	17/01/2023	12072804	2.310.00 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3187 Arriva Uk Bus Ltd T/A Arriva Kent Thameside Ltd	17/01/2023	12072804	13.530.00 Public Transport	Public Transport
ED Children & Public Health	Children And Education Services	3265 Arriva Uk Bus Ltd T/A Arriva Kent Thameside Ltd	17/01/2023	12072804	990 Public Transport	Public Transport
ED Adults & Communities	Adult Social Care	1260 Ashgate House Limited	17/01/2023	12072804	5.774.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 Ashtead House Limited	17/01/2023	12072804	5,931.52 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3290 Beacon Placements Ltd	17/01/2023	12072804	4,207.14 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Beacon Placements Ltd	17/01/2023	12072804	950 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services	3290 Beacon Placements Ltd	17/01/2023	12072804	942.86 Accomodation Payment	Services
				12072804		
ED Strategy, Change & Governance		3201 Bts In London Limited	17/01/2023	12072804	4,560.00 Commissioned Training	Services
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	17/01/2023	12072804	2,625.00 Accomodation Payment 11.176.76 Private Contractors	Services
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	17/01/2023		/	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	17/01/2023	12072804	1,709.21 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7175 Castle Point Motors	17/01/2023	12072804	667 Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment		7175 Castle Point Motors	17/01/2023	12072804	1,207.56 Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment		7520 Castle Point Motors	17/01/2023	12072804	651.72 Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment		7520 Castle Point Motors	17/01/2023	12072804	1,070.00 Vehicle Maintenance	Direct Transport Costs
ED Neighbourhoods & Environment		7520 Castle Point Motors	17/01/2023	12072804	1,200.00 Vehicle Maintenance	Direct Transport Costs
	Highways And Transport Services	5350 Castle Point Motors	17/01/2023	12072804	606.19 Vehicle Maintenance	Direct Transport Costs
Neighbourhoods & Environment	Central Services	9008 Concept Engineering Consultants Ltd T/A Con Site Investigation	17/01/2023	12072804	93,973.57 Main Contractor	Main Contractor
ED Growth & Housing	Planning Services	5637 Edgars Kidulis T/A Foodedd	17/01/2023	12072804	720.5 Grants	Grants And Subscriptions
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	17/01/2023	12072804	2,785.16 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	17/01/2023	12072804	9,469.54 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4660 Enovert South Limited	17/01/2023	12072804	7,484.40 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4661 Enovert South Limited	17/01/2023	12072804	49,197.45 Waste Management	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/01/2023	12072804	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	17/01/2023	12072804	2,669.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	17/01/2023	12072804	4,211.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	17/01/2023	12072804	1,640.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	17/01/2023	12072804	3,103.00 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services	3308 Griha Care And Support Limited	17/01/2023	12072804	1.890.00 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	767.72 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	638.54 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	558.21 Foster Carer Specialist	Other Agencies Other Agencies
ED Growth & Housing	Planning Services	5637 Kendake Honey Ltd T/A Kendake Honey	17/01/2023	12072804	1,500.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	17/01/2023	12072804	5,685.43 Accomodation Payment	Services
FD Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	17/01/2023	12072804	-2.646.43 Accompdation Payment	Services
	Children And Education Services Children And Education Services			12072804	-,	
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	17/01/2023	12072804	1,100.00 Accomodation Payment 7.160.00 Accomodation Payment	Services Services
		3290 Leighview House Ltd T/A Leighview House Romford Ltd	17/01/2023			
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	17/01/2023	12072804	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	17/01/2023	12072804	1,607.86 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	17/01/2023	12072804	550 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	661.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	881.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	8700 Mid And South Essex Nhs Foundation Trust	17/01/2023	12072804	10,050.43 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	615.02 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	661.95 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	17/01/2023	12072804	550 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	616.25 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	17/01/2023	12072804	1,050.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	500.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	993.03 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	17/01/2023	12072804	1,752.12 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	17/01/2023	12072804	574.69 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	876.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	1.157.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	529.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	17/01/2023	12072804	1,151.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	17/01/2023	12072804	530 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	17/01/2023	12072804	9,822.98 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	620.39 Foster Carer Allowance	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	17/01/2023	12072804	1.406.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	17/01/2023	12072804	764.97 Foster Carer Allowance	Other Agencies Other Agencies
ED Neighbourhoods & Environment	Cultural And Related Services Central Services	4200 (G) R & A Mechanical Services Ltd 9010 (G) Uk Industrial Services Ltd	18/01/2023 18/01/2023	12072806 12072806	2,920.00 Repairs And Maintenance Contracts 12,040.57 Main Contractor	Repairs, alterations and maintenance of buildings Main Contractor
Adults & Communities					/	
Neighbourhoods & Environment	Central Services	9008 (G) Yunex Limited	18/01/2023	12072806	38,729.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3250 Adeza Care Homes Limited	18/01/2023	12072806	30,556.70 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3183 Affinity Catering Limited	18/01/2023	12072806	560 Catering Food And Beverages	Catering
ED Adults & Communities	Public Health	1512 Aspirations Day Program	18/01/2023	12072806	6,100.00 Other Agencies	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust Limited T/A St Helen'S Catholic Primary School	18/01/2023	12072806	6,824.51 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	18/01/2023	12072806	3,567.91 Private Contractors	Other Agencies

ED Children & Public Health	Children And Education Services	3040 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	18/01/2023	12072806	2,085.91 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3040 Assisi Catholic Trust T/A St George'S Catholic Primary School	18/01/2023 18/01/2023	12072806 12072806	1,825.76 Private Contractors 149.182.16 Other Establishments	Other Agencies Other Establishments
ED Children & Public Health	Children And Education Services Children And Education Services	3040 Barons Court Primary School & Nursery 3290 Beacon Placements Ltd	18/01/2023	12072806	1,900,00 Accompdation Payment	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3060 Belfairs Academy School	18/01/2023	12072806	38.420.89 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040. Bournemouth Park Academy	18/01/2023	12072806	6.201.21 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3060 Brentwood Academies Trust T/A Chase High School	18/01/2023	12072806	29.653.02 Private Contractors	Other Agencies
ED Strategy, Change & Governance		7105 Browne Jacobson Llo Office Account	18/01/2023	12072806	5.573.30 Court Costs And Legal Fees	Services
ED Strategy, Change & Governance		7130 Business It Support Team Limited	18/01/2023	12072806	525 IT Hardware	Communications And Computing
ED Adults & Communities	Adult Social Care	1209 Castle Point Motors	18/01/2023	12072806	1,162.59 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1209 Castle Point Motors	18/01/2023	12072806	510.49 Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3445 Castle Point Motors	18/01/2023	12072806	880 Vehicle Maintenance	Direct Transport Costs
ED Children & Public Health	Children And Education Services	3040 Chalkwell Hall Infant School	18/01/2023		173,841.12 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3040 Chalkwell Hall Junior School	18/01/2023	12072806	229 499.05 Other Establishments	Other Establishments
ED Neighbourhoods & Environment		5225 Conduent Public Sector Uk Limited	18/01/2023	12072806	5.600.00 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Core Cable Networks Ltd	18/01/2023	12072806	1.633.99 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	18/01/2023	12072806	622.5 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	18/01/2023	12072806	1,535.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	18/01/2023	12072806	1,461.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3152 Dr G Horrigan	18/01/2023	12072806	2,300.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3892 E4Law Limited T/A Lextox	18/01/2023	12072806	849 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3892 F4I aw Limited T/A Lextox	18/01/2023	12072806	1.167.00 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3892 E4Law Limited T/A Lextox	18/01/2023	12072806	849 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3040 Earls Hall Junior School	18/01/2023		292,911.24 Other Establishments	Other Establishments
ED Strategy, Change & Governance		7105 Fast Anglian Chambers T/A Lorene Hodkinson	18/01/2023	12072806	1.450.00 Barristers fees	Services
ED Strategy, Change & Governance		7105 East Anglian Chambers T/A Ediene Houkinson 7105 East Anglian Chambers T/A Ms Sarah Duxbury	18/01/2023	12072806	750 Barristers fees	Services
ED Children & Public Health	Children And Education Services	3040 Eastwood Primary School	18/01/2023		244.118.20 Other Establishments	Other Establishments
ED Growth & Housing	Planning Services	5637 Ebs Consulting	18/01/2023	12072806	9.000.00 Consultancy Services	Services
ED Neighbourhoods & Environment		4505 F G Marshall Ltd	18/01/2023	12072806	775.32 Crematoria And Cemetery Services	Services
ED Children & Public Health	Environmental And Regulatory Services Children And Education Services	3040 Fairways Primary School	18/01/2023	12072806	219.060.66 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services Children And Education Services	3250 Favour Health Ltd	18/01/2023	12072806	1.134.00 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Forky Porkys Ltd	18/01/2023	12072806	1,843.00 Grants	Grants And Subscriptions
FD Growth & Housing	Planning Services Planning Services	5637 FORKY PORKYS LEG 5637 GCs Automotive Services Ltd	18/01/2023	12072806	1,843.00 Grants 1,508.51 Grants	Grants And Subscriptions Grants And Subscriptions
				12072806	827.1 Grants	
ED Growth & Housing ED Children & Public Health	Planning Services	5637 Helen Barry T/A Midnight Awl 3040 Hevcroft Primary School	18/01/2023	12072806		Grants And Subscriptions Other Establishments
ED Adults & Communities	Children And Education Services Adult Social Care	1365 Jad Services Ltd	18/01/2023 18/01/2023	12072806	190,950.68 Other Establishments 1.200.00 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3040 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	18/01/2023	12072806	1,200.00 Cleaning And Janitonal Cleaning Service 16.355.59 Private Contractors	Other Agencies
			., . ,	12072806	.,	
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3040 Learning In Harmony Trust T/A Temple Sutton Primary School 3040 Learning In Harmony Trust T/A Thorpe Greenways School	18/01/2023 18/01/2023	12072806	19,766.71 Private Contractors 22,129.82 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3040 Legra Academy Trust T/A Darlinghurst Academy 3040 Leigh North Street Primary School	18/01/2023 18/01/2023	12072806 12072806	2,744.29 Private Contractors 286.265.79 Other Establishments	Other Agencies
	Children And Education Services Children And Education Services			12072806	3.548.52 Private Contractors	Other Establishments
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3040 Lih Mat T/A Edwards Hall Primary School 3020 Little Fishes Pre School	18/01/2023	12072806	1.445.00 Other Establishments	Other Agencies
FD Children & Public Health	Children And Education Services Children And Education Services		18/01/2023 18/01/2023	12072806	8.299.50 Private Contractors	Other Establishments Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3060 Loxford School Trust Limited Cecil Jones Academy 3040 Milton Hall Primary Sch	18/01/2023	12072806	415.436.34 Other Establishments	Other Establishments
ED Growth & Housing		9005 Mobility Solutions (South) Ltd	18/01/2023	12072806	4.863.00 Contractors General	Contractors General
ED Growth & Housing	Housing Services Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	18/01/2023	12072806	1.040.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	18/01/2023	12072806	5,320.00 Accommodation Costs	Expenses
FD Growth & Housing	Adult Social Care	2041 REDACTED PERSONAL DATA	18/01/2023	12072806	1,200.00 Accommodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 REDACTED PERSONAL DATA	18/01/2023	12072806	978.28 Additional Allowances (non employee)	Services
ED Adults & Communities	Adult Social Care	1213 Neater Solutions Ltd	18/01/2023	12072806	1,804.00 Tools And Equipment Purchase	Equipment Furniture And Materials
FD Adults & Communities	Adult Social Care Adult Social Care	1105 Nightingale Care (Gloucester) Ltd	18/01/2023	12072806	754.15 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care		18/01/2023	12072806		
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1209 Nottingham Rehab Ltd 1209 Nottingham Rehab Ltd	18/01/2023	12072806	1,720.00 Tools And Equipment Purchase 699 Tools And Equipment Purchase	Equipment Furniture And Materials Equipment Furniture And Materials
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1209 Nottingham Rehab Ltd	18/01/2023	12072806	632.88 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3075 Parallel Learning Trust T/A Sutton House Academy	18/01/2023	12072806	66,640.26 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3075 Parallel Learning Trust T/A Sutton House Academy 3075 Parallel Learning Trust T/A Victory Park Academy	18/01/2023	12072806	56.819.72 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3060 Partnership Learning T/A Southchurch High School	18/01/2023	12072806	6,619.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Performance Health International Ltd T/A Performance Health	18/01/2023	12072806	1,180.70 Tools And Equipment Purchase	Equipment Furniture And Materials
FD Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/01/2023	12072806	4.372.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/01/2023	12072806	13.435.24 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/01/2023	12072806	6.753.48 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/01/2023	12072806	4.109.85 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Portico Academy Trust	18/01/2023	12072806	3.169.79 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3040 Prince Avenue Academy	18/01/2023	12072806	2.113.19 Private Contractors	Other Agencies
ED Strategy, Change & Governance		7130 Prosperon Networks Ltd	18/01/2023	12072806	3,749.00 IT Contracts	Communications And Computing
ED Growth & Housing	Planning Services	5637 Psg Solutions Ltd	18/01/2023	12072806	4,498.50 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3167 Rosemary Lovatt Ltd	18/01/2023	12072806	1,350.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3200 Rwb Consultancy Limited	18/01/2023	12072806	3,034.90 Education Services	Services
ED Children & Public Health	Children And Education Services Children And Education Services	3040 Secat T/A Bournes Green Junior School	18/01/2023	12072806	4.328.98 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3040 Secat T/A Shoeburyness High School	18/01/2023	12072806	4,328.98 Private Contractors 49.336.70 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3040 Secat T/A Thorpedene Primary School	18/01/2023	12072806	6,776.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3075 Sen Trust Southend T/A Kingsdown School	18/01/2023	12072806	119,741.01 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3075 Sen Trust Southend T/A Kingsdown School 3075 Sen Trust Southend T/A Lancaster School	18/01/2023 18/01/2023	12072806	119,741.01 Private Contractors 90.036.01 Private Contractors	
ED Children & Public Health	Children And Education Services Children And Education Services	3075 Sen Trust Southend T/A Lancaster School 3075 Sen Trust Southend T/A St Nicholas School	18/01/2023	12072806	68,245.76 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities Growth & Housing	Adult Social Care Central Services	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend 9007 Sharpe Pritchard	18/01/2023 18/01/2023	12072806 12072806	9,600.92 Private Contractors 3.297.00 Consultantancy Fees	Other Agencies Consultantancy Fees
Growth & Housing ED Children & Public Health		9007 Sharpe Pritchard 3040 South East Essex Academy Trust T/A Westborough Academy		12072806	3,297.00 Consultantancy Fees 4.960.17 Private Contractors	,
ED Children & Public Health	Children And Education Services Children And Education Services		18/01/2023	12072806	4,960.17 Private Contractors 8.413.09 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3091 South Essex Alliance Multi-Academy Trust T/A Wyburns Primary School 3075 South Essex Community School Ltd T/A Ymca Community School	18/01/2023 18/01/2023	12072806	8,413.09 Private Contractors 2,749.84 Private Contractors	Other Agencies Other Agencies
	Children And Education Services Children And Education Services	30/5 South Essex Community School Ltd 1/A Ymca Community School 3139 Southend Adult Community College	18/01/2023	12072806	2,749.84 Private Contractors 1.364.15 Grants	Grants And Subscriptions
ED Growth & Housing						

ED Children & Public Health	Children And Education Services	3060 Southend Boys Academy	18/01/2023	12072806	10,210.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Southend East Community Academy Trust T/A Bournes Green Infant School	18/01/2023	12072806	1,806.37 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Southend East Community Academy Trust T/A Hinguar Community Primary School	18/01/2023	12072806	1,398.22 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3040 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	18/01/2023	12072806	3,548.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Southend On Sea Ymca	18/01/2023	12072806	10,887.60 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Southend On Sea Ymca	18/01/2023	12072806	22.100.20 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Southend On Sea Ymca	18/01/2023	12072806	22,226.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	t Cultural And Related Services	4200 Southern Green Ltd	18/01/2023	12072806	9,500.00 Consultancy Services	Services
FD Children & Public Health	Children And Education Services	3060 St Bernards High School	18/01/2023	12072806	18.716.01 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3099 St Cedd'S Church Westcliff T/A Lifestreams	18/01/2023	12072806	669 Room Hire	Rents
ED Children & Public Health	Children And Education Services	3040 St Marys Prittlewell Ce Primary School	18/01/2023		352.049.41 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 St Thomas More High School	18/01/2023	12072806	25,902.49 Private Contractors	Other Agencies
	t Highways And Transport Services	5010 Steer Davies & Gleave Ltd T/A Steer	18/01/2023	12072806	8,712.00 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3060 The Eastwood Academy	18/01/2023	12072806	12.316.79 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3075 The St. Christopher School Academy Trust	18/01/2023		199,428.60 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 Thorough Care Corporation Ltd	18/01/2023	12072806	532 Private Contractors	Other Agencies Other Agencies
				12072806		Services
ED Growth & Housing ED Growth & Housing	Housing Services Housing Services	6010 Tolna Properties Ltd 6010 Tolna Properties Ltd	18/01/2023 18/01/2023	12072806	700 Accomodation Payment 1.400.00 Accomodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4262 W F Howes Ltd	18/01/2023	12072806	854.4 Books & education equipment	Printing Stationery And General Office Expenses
ED Children & Public Health	Children And Education Services	3040 West Leigh Infant School	18/01/2023		161,815.12 Other Establishments	Other Establishments
ED Children & Public Health	Children And Education Services	3060 Westcliff High School For Girls	18/01/2023	12072806	2,554.87 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Ye Olde Chippy Ltd	18/01/2023	12072806	10,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1180 Your World Recruitment Ltd	18/01/2023	12072806	1,480.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	9005 (G) Advanced Building & Maintenance Services Ltd	20/01/2023	12072821	4,992.88 Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4120 (G) Amalgamated Lifts Limited	20/01/2023	12072821	962 Repairs And Maintenance Lifts	Repairs, alterations and maintenance of buildings
	t Environmental And Regulatory Services	4535 (G) Eurovia Infrastructure Limited	20/01/2023	12072821	7,404.00 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005 (G) Gracelands Cms Ltd	20/01/2023	12072821	10,465.54 Contractors General	Contractors General
ED Adults & Communities	Cultural And Related Services	4290 (G) Kieran Lucas Contractors Ltd	20/01/2023	12072821	1,123.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	t Cultural And Related Services	4220 (G) Kieran Lucas Contractors Ltd	20/01/2023	12072821	1,951.76 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4120 (G) Millane Contract Services Ltd	20/01/2023	12072821	852.97 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4115 (G) Millane Contract Services Ltd	20/01/2023	12072821	722.22 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Children & Public Health	Central Services	9009 (G) R & A Mechanical Services Ltd	20/01/2023	12072821	15,675.00 Main Contractor	Main Contractor
ED Neighbourhoods & Environment		4201 (G) Sutcliffe Play Ltd	20/01/2023	12072821	3.467.91 Materials	Equipment Furniture And Materials
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	20/01/2023	12072821	1,062.00 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	20/01/2023	12072821	9,037.89 Contractors General	Contractors General
ED Finance & Resources	Central Services	7140 (G) Uk Industrial Services Ltd	20/01/2023	12072821	2,501.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1209 (N) Chiltern Invadex (Uk) Ltd	20/01/2023	12072821	2,192.80 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
Children & Public Health	Central Services	9009 (N) Ontimum Glazing Ltd	20/01/2023	12072821	7.562.42 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000 Abc Rainbow Day Nurseries (Westcliff) Ltd	20/01/2023	12072821	14.743.38 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3091 Academies Enterprise Trust T/A Hockley Primary School	20/01/2023	12072821	3.224.62 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 Ad Barak-Smith T/As ladwm	20/01/2023	12072821	2,751.00 Cultural And Entertainment Services	Services
	Planning Services	5637 All Scene All Props Ltd		12072821	4.800.00 Grants	Grants And Subscriptions
ED Growth & Housing ED Children & Public Health	Children And Education Services	3000 Alleyn Court (Preparatory) Westcliff Ltd	20/01/2023 20/01/2023	12072821	4,800.00 Grants 8,777.45 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA	20/01/2023	12072821 12072821	631.17 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care		20/01/2023		1,228.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	747.45 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	20/01/2023	12072821	14,551.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	20/01/2023	12072821	1,456.85 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	20/01/2023	12072821	13,334.62 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	20/01/2023	12072821	1,155.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	20/01/2023	12072821	13,332.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	20/01/2023	12072821	1,191.86 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Ashley Community Care Services Ltd T/A Ashley Care	20/01/2023	12072821	13,750.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Ashley Community Care Services Ltd T/A Ashley Care	20/01/2023	12072821	1,368.87 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Assisi Catholic Trust Ltd T/A Our Lady Of Lourdes Catholic Primary School	20/01/2023	12072821	11,509.96 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Assisi Catholic Trust T/A Sacred Heart Catholic Primary School And Nursery	20/01/2023	12072821	8,225.80 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Avenue Playgroup	20/01/2023	12072821	6,575.80 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	1,385.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Beacon Placements Ltd	20/01/2023	12072821	615 Removals	Services
ED Children & Public Health	Children And Education Services	3000 Beehive Education Limited T/A Leigh Wesley Pre-School	20/01/2023	12072821	5,538.50 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Bournemouth Park Academy	20/01/2023	12072821	14,258.75 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	836 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	20/01/2023	12072821	3,970.03 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3030 Business It Support Team Limited	20/01/2023	12072821	525 IT Hardware	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd	20/01/2023	12072821	4,284.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 By The Bridge Ltd	20/01/2023	12072821	4,284.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd	20/01/2023	12072821	3,400.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 By The Bridge Ltd	20/01/2023	12072821	3,400.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	1,996.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Cambian Childcare Limited	20/01/2023	12072821	26,274.67 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	621.32 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7520 Castle Point Motors	20/01/2023	12072821	1.092.57 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	20/01/2023	12072821	720.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	1.330.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	1,021.44 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3000 College Saint Pierre	20/01/2023	12072821	1,021.44 Private Contractors 10.551.47 Grants	Grants And Subscriptions
FD Children & Public Health	Children And Education Services Children And Education Services	3250. Compass Fostering Fast Ltd	20/01/2023	12072821	3.400.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/01/2023	12072821	752.64 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities			., . ,		1.125.88 Private Contractors	Other Agencies Other Agencies
	Adult Social Care					
	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821		
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/01/2023	12072821	568.32 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities						

Adults & Communities	Central Services	9010 Design For Independence	20/01/2023	12072821	6,288.00 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 Design For Independence	20/01/2023	12072821	4.881.00 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 Design For Independence	20/01/2023	12072821	3,048.00 Grants Paid	Grants Paid
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	20/01/2023	12072821	1,209.32 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/01/2023	12072821	537.6 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	20/01/2023	12072821	5,663.96 Direct Payments	Housing Benefits
ED Strategy, Change & Governance	Central Services	7137 D-Tech Systems Ltd	20/01/2023	12072821	6,161.00 Corporate IT Applications	Communications And Computing
ED Finance & Resources	Central Services	8605 Dwp Compensation Recovery Unit	20/01/2023	12072821	1,821.59 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3692 E4Law Limited T/A Lextox	20/01/2023	12072821	524 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3250 Eastern Family Services T/A Eastern Fostering Services Ltd	20/01/2023	12072821	3.500.00 Private Contractors	Other Agencies
FD Children & Public Health	Children And Education Services	3250 Eastern Family Services T/A Eastern Fostering Services Ltd	20/01/2023	12072821	3.416.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Eastern Family Services T/A Eastern Fostering Services Ltd	20/01/2023	12072821	3.399.76 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Eastern Southend Little Turtles Pre School	20/01/2023	12072821	3,631.98 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	20/01/2023	12072821	16.244.69 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	20/01/2023	12072821	11,728.77 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastwood Community Pre-School T/A Eastwood Community Playgroup Association	20/01/2023	12072821	13,635.60 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Eastwood Primary School	20/01/2023	12072821	11,071.39 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3481 Eco Wings	20/01/2023	12072821	700 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 Eco Wings	20/01/2023	12072821	1,330.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 Eco Wings	20/01/2023	12072821	636 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 Eco Wings	20/01/2023	12072821	3,021.00 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 Eco Wings	20/01/2023	12072821	600 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 Eco Wings	20/01/2023	12072821	600 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3481 Eco Wings	20/01/2023	12072821	729 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3000 Efea Re Southend On Sea Day Nursery T/A Elim Church Day Nursery	20/01/2023	12072821	15.969.47 Grants	Grants And Subscriptions
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ED Neighbourhoods & Environment		4506 Ernest Doe And Sons Ltd	20/01/2023	12072821	693.24 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 Fairways Pre School Playgroup	20/01/2023	12072821	11,777.97 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Favour Health Ltd	20/01/2023	12072821	11,134.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Favour Health Ltd	20/01/2023	12072821	11,134.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Flowbird Smart City Uk Limited	20/01/2023	12072821	3,860.82 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1320 Forget Me Not Caring Ltd	20/01/2023	12072821	739.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Forget Me Not Caring Ltd	20/01/2023	12072821	952 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care		20/01/2023	12072821	3,268.20 Private Contractors	Other Agencies
		1294 Forget Me Not Caring Ltd				
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	20/01/2023	12072821	3,240.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	20/01/2023	12072821	4,163.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Forget Me Not Caring Ltd	20/01/2023	12072821	3,702.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Fostering Support Group	20/01/2023	12072821	3,568.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	1,804.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Friars Centre Playgroup	20/01/2023	12072821	15.775.46 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	2,192.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/01/2023	12072821	10,390.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	20/01/2023	12072821	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	856.28 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Greenfields Adolescent Development Ltd	20/01/2023	12072821	37,421.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Happy Hearts Childminding	20/01/2023	12072821	555.5 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	523.74 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	620.51 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	503.1 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1040 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	556.16 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1352 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1.065.54 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	812.7 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,072.52 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,448.92 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	744.04 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,206.86 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,206.86 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	523.17 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,839.05 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,710.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,336.44 Agency Staff	Direct Employee Expenses
FD Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1.282.26 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1350 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,394.26 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1060 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,321.64 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1025 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	5,130.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1351 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1461 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,605.20 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	702.54 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1353 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	612.11 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,710.00 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	567.75 Agency Staff	Direct Employee Expenses Direct Employee Expenses
FD Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821		
			,,		671.18 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	703.96 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Cultural And Related Services	4120 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	703.97 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Housing Services	1011 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,100.28 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,565.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,421.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,421.75 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,565.00 Agency Staff	Direct Employee Expenses
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ED Children & Public Health	Children And Education Services	3154 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3231 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3231 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3991 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services		20/01/2023
		3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services		20/01/2023
ED Children & Public Health	Children And Education Services Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3480 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3030 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3991 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3455 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3890 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services		
		3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Children & Public Health	Children And Education Services	3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Finance & Resources	Central Services	7096 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Finance & Resources	Central Services	7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Finance & Resources	Central Services		
		7071 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Finance & Resources	Central Services	7075 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Finance & Resources	Central Services	7075 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Finance & Resources	Central Services	7075 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Finance & Resources	Central Services	7070 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Finance & Resources	Housing Services	7150 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
	Adult Social Care		20/01/2023
ED Growth & Housing		6012 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
			.,.,
ED Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Growth & Housing	Housing Services	6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Growth & Housing	Planning Services	5506 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Growth & Housing	Planning Services	5530 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Growth & Housing	Planning Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Growth & Housing	Central Services	2137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Neighbourhoods & Environment	Cultural And Related Services	4201 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Neighbourhoods & Environment	Environmental And Regulatory Services	7031 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023
ED Neighbourhoods & Environment	Environmental And Regulatory Services		20/01/2023
		4526 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	
ED Neighbourhoods & Environment	Highways And Transport Services	5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023

20/01/2023	12072821	586.95	Agency Staff
20/01/2023	12072821	847.2	Agency Staff
20/01/2023	12072821	1,348.71	Agency Staff
20/01/2023	12072821	541.8	Agency Staff Agency Staff
20/01/2023	12072821	1.336.44	Agency Staff
20/01/2023	12072821	1 564 50	Agency Staff
20/01/2023	12072821	1,004.00	Agency Staff
20/01/2023	12072821		Agency Staff
20/01/2023	12072821	3,458.10	Agency Staff
20/01/2023	12072821	1,711.27	Agency Staff
20/01/2023	12072821	1,823.36	Agency Staff Agency Staff
20/01/2023	12072821	500	Agency Staff
20/01/2023	12072821		Agency Staff
20/01/2023	12072821		Agency Staff
20/01/2023	12072821		Agency Staff
20/01/2023	12072821	1,711.27	Agency Staff
			Agency Staff
20/01/2023	12072821		Agency Staff
20/01/2023	12072821		Agency Staff
20/01/2023	12072821		Agency Staff
20/01/2023	12072821	960.36	Agency Staff
20/01/2023	12072821	2.749.45	Agency Staff
20/01/2023	12072821	1 617 64	Agency Staff
	12072821	1 162 01	Agency Staff Agency Staff Agency Staff
20/01/2023		1,102.51	Agency Stair
20/01/2023	12072821	1,162.91	Agency Starr
20/01/2023	12072821		Agency Staff
20/01/2023	12072821	1,162.89	Agency Staff
20/01/2023	12072821	1,162.91	Agency Staff
20/01/2023	12072821		Agency Staff
20/01/2023	12072821	969 1	Agency Staff
20/01/2023	12072821	620 E1	Agency Staff Agency Staff
	12072821	020.31	Agency Stair
20/01/2023			Agency Staff
20/01/2023	12072821		Agency Staff
20/01/2023	12072821	1,714.50	Agency Staff
20/01/2023	12072821	1,561.40	Agency Staff
20/01/2023	12072821	2.304.61	Agency Staff
20/01/2023	12072821	1 561 40	Agency Staff
20/01/2023	12072821	622	Agency Staff
20/01/2023	12072821		
		1,829.25	Agency Staff
20/01/2023	12072821	1,432.64	Agency Staff
20/01/2023	12072821	1,561.40	Agency Staff
20/01/2023	12072821	1,636.14	Agency Staff
20/01/2023	12072821	2,883.10	Agency Staff
20/01/2023	12072821	1.564.50	Agency Staff
20/01/2023	12072821	960.36	Agency Staff
20/01/2023	12072821	649.00	Agency Staff
20/01/2023			
	12072821		Agency Staff
20/01/2023	12072821	1,155.04	Agency Staff
20/01/2023	12072821	1,732.56	Agency Staff Agency Staff
20/01/2023	12072821	1,055.04	Agency Staff
20/01/2023	12072821	2,887.85	Agency Staff
20/01/2023	12072821	577.57	Agency Staff
20/01/2023	12072821	2 887 85	Agency Staff
20/01/2023	12072821		
20/01/2023	12072821	4,503.12	Agency Staff
		560.18	Agency Staff
20/01/2023	12072821	586.96	Agency Staff
20/01/2023	12072821		Agency Staff
20/01/2023	12072821	780.91	Agency Staff
20/01/2023	12072821	1,747.71	Agency Staff
20/01/2023	12072821		Agency Staff
20/01/2023	12072821	1.747.71	Agency Staff
20/01/2023	12072821	1.747 71	Agency Staff
	12072821	1,747.71	Agency Staff Agency Staff
20/01/2023		1,747.71	Agency Starr
20/01/2023	12072821		Agency Staff
20/01/2023	12072821		Agency Staff
20/01/2023	12072821	1,747.71	Agency Staff
20/01/2023	12072821	1,000.58	Agency Staff
20/01/2023	12072821	1.596.00	Agency Staff
20/01/2023	12072821	593 72	Agency Staff
20/01/2023	12072821	1 021 60	Agency Staff
20/01/2023	12072821	2,/36.00	Agency Staff
20/01/2023	12072821		Agency Staff
20/01/2023	12072821		Agency Staff
20/01/2023	12072821	3,182.35	Agency Staff
20/01/2023	12072821	560.18	Agency Staff
20/01/2023	12072821	552.61	Agency Staff Agency Staff
20/01/2023	12072821	560.10	Agency Staff
20/01/2023	12072821		Agency Staff
20/01/2023	12072821		Agency Staff
20/01/2023	12072821	2,850.00	Agency Staff
20/01/2023	12072821	1,082.12	Agency Staff
20/01/2023	12072821	6,729.86	Agency Staff
			-

12072821 586.95 Agency Staff

Direct Employee Expenses Direct Employee Expenses

ED Neighbourhoods & Environment	Highways And Transport Services	5055 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	-532.44 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	783.66 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,724.80 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,417.73 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Highways And Transport Services	5180 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	768.26 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5021 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1.492.88 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5015 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,415.75 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,451.85 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,417.77 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,890.36 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,100.40 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,581.60 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,913.96 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	923.04 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	814.5 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,100.40 Agency Staff	Direct Employee Expenses
FD Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2.257.93 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		2005 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	553.41 Agency Staff	Direct Employee Expenses
			., . ,			
ED Strategy, Change & Governance		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,100.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7131 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,113.15 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,796.16 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,245.20 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	1,347.12 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,245.20 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2.245.20 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2.245.20 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7139 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,315.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7129 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	840.14 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,625.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,625.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	2,625.35 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	20/01/2023	12072821	3,038.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	1,445.07 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Home From Home Day Nursery	20/01/2023	12072821	3,089.46 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Humpty Dumpty Playgroup	20/01/2023	12072821	3.459.68 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3455 Hymns Ancient & Modern Ltd	20/01/2023	12072821	837.2 Non Staff Advertising	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	860.84 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Imperial Day Nursery	20/01/2023	12072821	15.056.03 Grants	Grants And Subscriptions
ED Growth & Housing		5641 Insight Creative Limited	20/01/2023	12072821	899 Printing	
	Planning Services		., . ,			Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	2,128.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	681.01 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited	20/01/2023	12072821	5,446.20 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1294 J M Carehomes Limited 1294 J M Carehomes Limited	20/01/2023 20/01/2023	12072821 12072821	5,446.20 Private Contractors 3,933.16 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1294 J M Carehomes Limited	20/01/2023 20/01/2023	12072821 12072821	3,933.16 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited 1391 J M Carehomes Limited	20/01/2023	12072821	3,933.16 Private Contractors 3,615.44 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1294 J M Carehomes Limited 1391 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited	20/01/2023 20/01/2023 20/01/2023 20/01/2023	12072821 12072821 12072821 12072821	3,933.16 Private Contractors 3,615.44 Private Contractors 4,499.60 Private Contractors 1,903.60 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1294 J M Carehomes Limited 1391 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1294 J M Carehomes Limited	20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	12072821 12072821 12072821 12072821 12072821	3,933.16 Private Contractors 3,615.44 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 3,837.28 Private Contractors	Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited 1391 J M Carehomes Limited	20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	12072821 12072821 12072821 12072821 12072821 12072821	3,933.16 Private Contractors 3,615.44 Private Contractors 4,499.60 Private Contractors 1,903.60 Private Contractors 3,837.28 Private Contractors 3,642.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited 1391 J M Carehomes Limited 1391 J M Carehomes Limited 1391 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1675 J M Carehomes Limited	20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821	3,933.16 Private Contractors 3,615.44 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 3,837.28 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,630.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited	20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,837.28 Private Contractors 3,641.280 Private Contractors 3,641.280 Private Contractors 3,630.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited 1391 J M Carehomes Limited 1391 J M Carehomes United 1391 J M Carehomes Limited 1391 J M Carehomes Limited 1391 J M Carehomes Limited 1675 J M Carehomes Limited 1675 J M Carehomes Limited 1641 J M Carehomes Limited	20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821	3,933.16 Private Contractors 3,615.44 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 3,837.28 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,642.82 Private Contractors 3,158.52 Private Contractors 3,158.52 Private Contractors 3,158.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited 1291 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1392 J M Carehomes Limited 1394 J M Carehomes Limited	20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,847.28 Private Contractors 3,642.80 Private Contractors 3,640.52 Private Contractors 3,158.52 Private Contractors 3,493.44 Private Contractors 3,493.44 Private Contractors 3,493.44 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1294 J M Carehomes Limited 1391 J M Carehomes Limited 1394 J M Carehomes Limited 1394 J M Carehomes Limited 1391 J M Carehomes Limited 1391 J M Carehomes Limited 1391 J M Carehomes Limited 1675 J M Carehomes Limited 1675 J M Carehomes Limited 1644 J M Carehomes Limited 1644 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited	20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,637.28 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,630.52 Private Contractors 3,630.52 Private Contractors 3,493.44 Private Contractors 5,078.68 Private Contractors 5,078.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited 1291 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited	20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,847.28 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,158.52 Private Contractors 3,158.52 Private Contractors 4,93.44 Private Contractors 5,078.68 Private Contractors 4,465.96 Private Contractors 4,465.96 Private Contractors 4,465.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care Adult Adult Social Care Adult Social Care Adult Social Care Adult Social Care	1294 J M Carehomes Limited 1391 J M Carehomes Limited 1394 J M Carehomes Limited 1394 J M Carehomes Limited 1391 J M Carehomes Limited 1391 J M Carehomes Limited 1391 J M Carehomes Limited 1675 J M Carehomes Limited 1675 J M Carehomes Limited 1644 J M Carehomes Limited 1644 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited	20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,637.28 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,630.52 Private Contractors 3,630.52 Private Contractors 3,493.44 Private Contractors 5,078.68 Private Contractors 5,078.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited 1291 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited	20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,847.28 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,158.52 Private Contractors 3,158.52 Private Contractors 4,93.44 Private Contractors 5,078.68 Private Contractors 4,465.96 Private Contractors 4,465.96 Private Contractors 4,465.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited 1291 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1644 J M Carehomes Limited 1644 J M Carehomes Limited 1294 J M Carehomes Limited 1644 J M Carehomes Limited 1644 J M Carehomes Limited 1644 J M Carehomes Limited	20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,837.28 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,630.52 Private Contractors 3,183.52 Private Contractors 3,493.44 Private Contractors 4,465.96 Private Contractors 4,465.96 Private Contractors 4,465.96 Private Contractors 4,287.88 Private Contractors 4,287.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1294 J M Carehomes Limited	20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,847.28 Private Contractors 3,640.52 Private Contractors 3,640.52 Private Contractors 3,158.52 Private Contractors 3,493.44 Private Contractors 4,465.96 Private Contractors 4,465.96 Private Contractors 4,465.96 Private Contractors 4,465.94 Private Contractors 1,825.48 Private Contractors 1,825.48 Private Contractors 1,825.48 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited 1391 J M Carehomes Limited 1675 J M Carehomes Limited 1674 J M Carehomes Limited 1644 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1644 J M Carehomes Limited 1644 J M Carehomes Limited 1644 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited	20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821	3,933.16 Private Contractors 3,615.44 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,837.28 Private Contractors 3,642.80 Private Contractors 3,630.52 Private Contractors 3,630.52 Private Contractors 3,158.52 Private Contractors 3,493.44 Private Contractors 5,078.68 Private Contractors 4,287.88 Private Contractors 4,287.88 Private Contractors 3,987.24 Private Contractors 3,987.24 Private Contractors 3,987.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited 1291 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1294 J M Carehomes Limited 1296 J M Carehomes Limited 1296 J M Carehomes Limited	20/01/2023 20/01/2023	12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,847.28 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,630.52 Private Contractors 3,18.8.52 Private Contractors 3,18.8.52 Private Contractors 3,493.44 Private Contractors 4,493.69 Private Contractors 4,465.96 Private Contractors 4,487.88 Private Contractors 3,987.24 Private Contractors 3,987.24 Private Contractors 4,482.72 Private Contractors 4,432.72 Private Contractors 4,432.72 Private Contractors 4,432.72 Private Contractors 4,232.88 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1294 J M Carehomes Limited 1295 J M Carehomes Limited 1296 J M Carehomes Limited 1297 J M Carehomes Limited 1298 J M Carehomes Limited 1298 J M Carehomes Limited 1390 REDACTED PERSONAL DATA	20/01/2023 20/01/2023	12077821 12077821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821 12072821	3,933.16 Private Contractors 3,615.44 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,630.52 Private Contractors 3,185.52 Private Contractors 3,493.44 Private Contractors 4,978.80 Private Contractors 4,487.80 Private Contractors 4,287.88 Private Contractors 4,287.88 Private Contractors 1,825.48 Private Contractors 1,825.48 Private Contractors 1,825.48 Private Contractors 1,825.48 Private Contractors 4,327.27 Private Contractors 4,327.27 Private Contractors 4,327.28 Private Contractors 4,327.28 Private Contractors 4,327.28 Private Contractors 4,327.41 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited 1291 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1391 J M Carehomes Limited 1392 J M Carehomes Limited 1391 J M Carehomes Limited 1294 J M Carehomes Limited 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	20/01/2023 20/01/2023	12077821 12077821 12077821 12077821 12077821 12077821 12077821 12077821 12077821 12077821 12077821 12077821 12077821 12077821 12077821 12077821 12077821 12077821 12077821 12077821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,847.28 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,158.52 Private Contractors 3,158.52 Private Contractors 4,485.94 Private Contractors 4,93.44 Private Contractors 4,465.96 Private Contractors 4,465.96 Private Contractors 3,987.24 Private Contractors 3,987.24 Private Contractors 3,987.24 Private Contractors 3,664.88 Private Contractors 1,646.66 Private Contractors 1,22.28 Private Contractors 1,22.28 Private Contractors 1,23.28 Private Contractors 1,246.60 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1394 J M Carehomes Limited 1294 J M Carehomes Limited 1295 J M Carehomes Limited 1295 J M Carehomes Limited 1296 J M Carehomes Limited 1396 J M Carehomes Limited 1397 J M Carehomes Limited 1398 J M Carehomes Limited	20/01/2023 20/01/2023	12072821 12072821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,847.28 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,193.85 Private Contractors 3,493.44 Private Contractors 4,465.96 Private Contractors 4,465.96 Private Contractors 4,465.96 Private Contractors 1,287.84 Private Contractors 1,825.48 Private Contractors 1,825.48 Private Contractors 4,432.72 Private Contractors 4,432.72 Private Contractors 4,432.72 Private Contractors 1,416.60 Private Contractors 1,146.60 Private Contractors 1,146.60 Private Contractors 1,228.80 Private Contractors	Other Agencies
ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Adults & Communities ED Growth & Housing ED Adults & Communities	Adult Social Care Panning Services Adult Social Care Planning Services Adult Social Care	1294 J M Carehomes Limited 1391 J M Carehomes Limited 1644 J M Carehomes Limited 1294 J M Carehomes Limited 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	20/01/2023 20/01/2023	12072821 12072821	3,933.16 Private Contractors 3,615.44 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,650.52 Private Contractors 3,650.52 Private Contractors 3,493.44 Private Contractors 3,493.44 Private Contractors 4,465.96 Private Contractors 4,465.96 Private Contractors 4,287.88 Private Contractors 1,825.48 Private Contractors 1,825.48 Private Contractors 1,825.48 Private Contractors 2,322.88 Private Contractors 2,322.88 Private Contractors 4,432.72 Private Contractors 6,682.25 Grants 1,228.80 Private Contractors 6,682.25 Grants 1,228.80 Private Contractors 1,601.93 Grants	Other Agencies Grants And Subscriptions Other Agencies
ED Adults & Communities ED Children & Louising ED Adults & Communities ED Children & Louising ED Adults & Communities ED Children & Public Health ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services	1294 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1394 J M Carehomes Limited 1294 J M Carehomes Limited 1295 J M Carehomes Limited 1395 J M Carehomes Limited 1395 J M Carehomes Limited 1396 J M Carehomes Limited 1396 J M Carehomes Limited 1397 J M Carehomes Limited 1398 J M Carehomes Limited 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA	20/01/2023 20/01/2023	1207821 1207821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,641.28 Private Contractors 3,641.28 Private Contractors 3,158.52 Private Contractors 3,158.52 Private Contractors 3,493.44 Private Contractors 4,465.96 Private Contractors 4,465.96 Private Contractors 4,487.88 Private Contractors 4,887.89 Private Contractors 1,825.48 Private Contractors 4,827.42 Private Contractors 4,827.42 Private Contractors 4,827.47 Private Contractors 4,827.47 Private Contractors 4,432.72 Private Contractors 1,146.60 Private Contractors 1,146.60 Private Contractors 1,228.80 Private Contractors 1,228.80 Private Contractors 1,249.90 Grants 1,249.90 Grants	Other Agencies
ED Adults & Communities ED Contain & Communities ED Contain & Communities ED Communities	Adult Social Care Children Adult Social Care Planning Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1294 J M Carehomes Limited 1244 J M Carehomes Limited 1294 J M Carehomes Limited 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA	20/01/2023 20/01/2023	12077821 12077821	3,933.16 Private Contractors 3,615.44 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,630.52 Private Contractors 3,630.52 Private Contractors 3,493.44 Private Contractors 3,493.44 Private Contractors 4,487.89 Private Contractors 4,287.88 Private Contractors 4,287.88 Private Contractors 1,825.48 Private Contractors 1,825.42 Private Contractors 1,825.45 Private Contractors 1,825.45 Private Contractors 1,825.49 Private Contractors 1,825.49 Private Contractors 1,825.40 Private Contractors 1,825.40 Private Contractors 1,826.40 Private	Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services	1294 J M Carehomes Limited 1291 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1294 J M Carehomes Limited 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA	20/01/2023 20/01/2023	12077821 12077821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,837.28 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,138.52 Private Contractors 3,138.52 Private Contractors 3,493.44 Private Contractors 4,465.96 Private Contractors 4,465.96 Private Contractors 4,465.97 Private Contractors 3,987.24 Private Contractors 3,987.24 Private Contractors 3,664.88 Private Contractors 3,664.88 Private Contractors 1,664.80 Private Contractors 1,146.60 Private Contractors 1,146.60 Private Contractors 1,146.60 Private Contractors 1,146.80 Private Contractors 1,228.80 Private Contractors 1,236.80 Private Contractors 1,248.80 Private Contractors 1,349.90 Grants 521.30 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Calult Social Care Calult Social Care Calult Social Care Calult Social Care Children And Education Services Adult Social Care	1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1394 J M Carehomes Limited 1294 J M Carehomes Limited 1305 J M Carehomes Limited 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1552 REDACTED PERSONAL DATA 1552 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	20/01/2023 20/01/2023	12077821 12077821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,847.28 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,643.52 Private Contractors 3,193.52 Private Contractors 3,493.44 Private Contractors 4,465.96 Private Contractors 4,465.96 Private Contractors 4,487.89 Private Contractors 1,287.88 Private Contractors 1,287.84 Private Contractors 1,287.84 Private Contractors 1,287.85 Private Contractors 1,287.85 Private Contractors 1,287.86 Private Contractors 1,287.87 Private Contractors 1,287.87 Private Contractors 1,287.88 Private Contractors 1,487.97 Private Contractors 1,487.97 Private Contractors 1,487.97 Private Contractors 1,487.97 Private Contractors 1,601.93 Grants 1,449.90 Grants 521.36 Private Contractors 3,441.57 Grants 1,184.68 Private Contractors	Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services	1294 J M Carehomes Limited 1291 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1294 J M Carehomes Limited 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA	20/01/2023 20/01/2023	12077821 12077821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,837.28 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,138.52 Private Contractors 3,138.52 Private Contractors 3,493.44 Private Contractors 4,465.96 Private Contractors 4,465.96 Private Contractors 4,465.97 Private Contractors 3,987.24 Private Contractors 3,987.24 Private Contractors 3,664.88 Private Contractors 3,664.88 Private Contractors 1,664.80 Private Contractors 1,146.60 Private Contractors 1,146.60 Private Contractors 1,146.60 Private Contractors 1,146.80 Private Contractors 1,228.80 Private Contractors 1,236.80 Private Contractors 1,248.80 Private Contractors 1,349.90 Grants 521.30 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Calult Social Care Calult Social Care Calult Social Care Calult Social Care Children And Education Services Adult Social Care	1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1394 J M Carehomes Limited 1294 J M Carehomes Limited 1305 J M Carehomes Limited 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1552 REDACTED PERSONAL DATA 1552 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA	20/01/2023 20/01/2023	12077821 12077821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,847.28 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,643.52 Private Contractors 3,193.52 Private Contractors 3,493.44 Private Contractors 4,465.96 Private Contractors 4,465.96 Private Contractors 4,487.89 Private Contractors 1,287.88 Private Contractors 1,287.84 Private Contractors 1,287.84 Private Contractors 1,287.85 Private Contractors 1,287.85 Private Contractors 1,287.86 Private Contractors 1,287.87 Private Contractors 1,287.87 Private Contractors 1,287.88 Private Contractors 1,487.97 Private Contractors 1,487.97 Private Contractors 1,487.97 Private Contractors 1,487.97 Private Contractors 1,601.93 Grants 1,449.90 Grants 521.36 Private Contractors 3,441.57 Grants 1,184.68 Private Contractors	Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Calliton Care Calliton Adult Social Care Planning Services Adult Social Care Children And Education Services Children And Education Services Adult Social Care	1294 J M Carehomes Limited 1391 J M Carehomes Limited 1675 J M Carehomes Limited 1675 J M Carehomes Limited 1684 J M Carehomes Limited 1684 J M Carehomes Limited 1294 J M Carehomes Limited 1305 H Carehomes Limited 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 DEDACTED PERSONAL DATA 1300 DEDACTED PERSONAL DATA 1300 JOHNSTONE PRESONAL DATA 1300 JOHNSTONE PRESONAL DATA 1300 JOHNSTONE PRESONAL DATA 1300 REDACTED PERSONAL DATA 1300 JOHNSTONE PRESONAL DATA 1300 REDACTED PERSONAL DATA	20/01/2023 20/01/2023	12077821 12077821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,847.28 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,158.52 Private Contractors 3,158.52 Private Contractors 4,943.44 Private Contractors 5,078.68 Private Contractors 4,465.96 Private Contractors 4,465.96 Private Contractors 3,987.24 Private Contractors 3,987.24 Private Contractors 3,987.24 Private Contractors 3,646.48 Private Contractors 1,646.68 Private Contractors 1,646.69 Private Contractors 1,146.60 Private Contractors 1,146.60 Private Contractors 1,228.80 Private Contractors 1,288.80 Private Contractors 1,288.80 Private Contractors 1,297.00 Private Contractors 1,494.90 Grants 1,197.10 Private Contractors 1,494.90 Grants 1,197.10 Private Contractors 1,146.68 Private Contractors 1,157.70 Private Contractors	Other Agencies Grants And Subscriptions Other Agencies Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Calult Social Care Adult Social Care Calult Care Calult Care Children And Education Services Children And Education Services Adult Social Care Children And Education Services Adult Social Care Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1294 J M Carehomes Limited 1305 J M Carehomes Limited 1305 J M Carehomes Limited 1306 J M Carehomes Limited 1306 REDACTED PERSONAL DATA 1307 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA	20/01/2023 20/01/2023	1207821 1207821 1207821 12072821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,817.28 Private Contractors 3,614.28 O Private Contractors 3,614.28 O Private Contractors 3,158.52 Private Contractors 3,158.52 Private Contractors 3,493.44 Private Contractors 4,465.96 Private Contractors 4,465.96 Private Contractors 4,287.88 Private Contractors 1,827.84 Private Contractors 1,827.84 Private Contractors 1,827.84 Private Contractors 1,827.84 Private Contractors 1,827.85 Private Contractors 1,827.86 Private Contractors 1,222.88 Private Contractors 1,146.60 Private Contractors 1,146.60 Private Contractors 1,146.90 Private Contractors 1,228.80 Private Contractors 1,218.80 Private Contractors 1,228.80 Private Contractors 1,228.80 Private Contractors 1,228.80 Private Contractors 1,238.81 Private Contractors 1,249.90 Gards 521.36 Private Contractors 521.36 Private Contractors 521.36 Private Contractors 1,184.68 Private Contractors 1,1904.64 Private Contractors 1,1904.64 Private Contractors 1,1904.64 Private Contractors	Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health ED Adults & Communities	Adult Social Care Children And Education Services Adult Social Care	1294 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1294 J M Carehomes Limited 1305 J M Carehomes Limited 1305 J M Carehomes Limited 1306 J M Carehomes Limited 1307 J M Carehomes Limited 1308 J M Carehomes Limited 1309 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1300 JIMISTON ROAD FESTONAL DATA 1300 REDACTED PERSONAL DATA	20/01/2023 20/01/2023	12077821 12077821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,847.28 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,18.85.2 Private Contractors 3,18.85.2 Private Contractors 3,493.44 Private Contractors 4,485.96 Private Contractors 4,487.89 Private Contractors 4,487.89 Private Contractors 3,987.24 Private Contractors 3,987.24 Private Contractors 3,664.88 Private Contractors 1,287.89 Private Contractors 1,288.80 Private Contractors 1,146.60 Private Contractors 1,146.60 Private Contractors 1,146.80 Private Contractors 1,146.80 Private Contractors 1,28.80 Private Contractors 1,28.80 Private Contractors 1,28.80 Private Contractors 1,28.80 Private Contractors 1,59.10 Private Contractors	Other Agencies Grants And Subscriptions Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Commun	Adult Social Care Calult Social Care Adult Social Care Calult Social Care Calult Social Care Calult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	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 1405 J M Carehomes Limited 1294 J M Carehomes Limited 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1300 Julie-Anne Logan T/A Julie-Anne'S Early Years Education & Child Care 13250 Kasper Lid T/A Kasper Fostering 13250 Kasper Lid T/A Kasper Fostering	20/01/2023 20/01/2023	12077821 12077821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,847.28 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,185.52 Private Contractors 3,493.44 Private Contractors 4,465.96 Private Contractors 4,465.96 Private Contractors 4,287.88 Private Contractors 1,287.88 Private Contractors 1,287.84 Private Contractors 1,287.84 Private Contractors 1,287.85 Private Contractors 1,287.85 Private Contractors 1,287.86 Private Contractors 1,287.87 Private Contractors 1,287.87 Private Contractors 1,287.88 Private Contractors 1,288.80 Private Contractors 1,487.97 Private Contractors 1,487.97 Private Contractors 1,587.98 Private Contractors 1,597.99 Private Contractors 1,597.90 Private Contractors	Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	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 1392 J M Carehomes Limited 1392 J M Carehomes Limited 1391 J M Carehomes Limited 1294 J M Carehomes Limited 1305 J M Carehomes Limited 1306 J M Carehomes Limited 1307 J M Carehomes Limited 1308 J M Carehomes Limited 1308 REDACTED PERSONAL DATA 1309 REDACTED PERSONAL DATA 1300 LIMITED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA	20/01/2023 20/01/2023	12077821 12077821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,847.28 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,158.52 Private Contractors 3,158.52 Private Contractors 3,493.44 Private Contractors 4,465.96 Private Contractors 4,465.96 Private Contractors 4,487.88 Private Contractors 3,987.24 Private Contractors 3,987.24 Private Contractors 4,432.72 Private Contractors 1,646.88 Private Contractors 1,646.60 Private Contractors 1,146.60 Private Contractors 1,146.60 Private Contractors 1,146.60 Private Contractors 1,146.80 Private Contractors 1,228.80 Private Contractors 1,288.80 Private Contractors 1,288.80 Private Contractors 1,288.80 Private Contractors 1,288.81 Private Contractors 1,288.82 Private Contractors 1,288.83 Private Contractors 1,288.84 Private Contractors 1,284.55 Grants 1,344.64 Private Contractors 1,344.64 Private Contractors 1,904.64 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1392 J M Carehomes Limited 1394 J M Carehomes Limited 1294 J M Carehomes Limited 1295 J M Carehomes Limited 1295 J M Carehomes Limited 1295 J M Carehomes Limited 1296 J M Carehomes Limited 1296 J M Carehomes Limited 1296 J M Carehomes Limited 1305 J M Capetomes Limited 1306 J M Capetomes Limited 1307 J M Carehomes Limited 1308 J M Carehomes Limited 1308 J M Carehomes Limited 1309 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1502 REDACTED PERSONAL DATA 1503 REDACTED PERSONAL DATA 1503 REDACTED PERSONAL DATA 1504 REDACTED PERSONAL DATA 1505 REDACTED PERSONAL DATA 1506 REDACTED PERSONAL DATA 1509 LIMITED PERSONAL DATA 1509 LIMITED PERSONAL DATA 1500 REDACTED PERSONAL DATA 1501 REDACTED PERSONAL DATA 1502 REDACTED PERSONAL DATA 1503 REDACTED PERSONAL DATA 1504 REDACTED PERSONAL DATA 1506 REDACTED PERSONAL DATA 1507 REDACTED PERSONAL DATA 1508 REDACTED PERSONAL DATA 1508 REDACTED PERSONAL DATA 1509 REDACTED PERSONAL DATA 1509 REDACTED PERSONAL DATA 1500 REDACTED PERSONAL DATA 1500 REDACTED PERSONAL DATA 1501 REDACTED PERSONAL DATA 1502 REDACTED PERSONAL DATA 1504 REDACTED PERSONAL DATA 1506 REDACTED PERSONAL DATA 1507 REDACTED PERSONAL DATA 1508 REDACTED PERSONAL DATA 1508 REDACTED PERSONAL DATA 1508 REDACTED PERSONAL DATA 1508 REDACT	20/01/2023 20/01/2023	12077821 12077821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,158.52 Private Contractors 3,158.52 Private Contractors 3,493.44 Private Contractors 4,465.96 Private Contractors 4,487.88 Private Contractors 4,287.88 Private Contractors 1,825.48 Private Contractors 1,146.60 Private Contractors 1,146.60 Private Contractors 1,146.80 Private Contractors 1,148.49.90 Grants 1,228.80 Private Contractors 1,601.93 Grants 1,184.68 Private Contractors 1,577.00 Private Contractors 1,577.00 Private Contractors 1,577.00 Private Contractors 1,575.00 Private Contractors 3,654.00 Private Contractors 3,654.00 Private Contractors 3,654.00 Private Contractors 3,750.60 Private Contractors	Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Company Car	1294 J M Carehomes Limited 1291 J M Carehomes Limited 1292 J M Carehomes Limited 1391 J M Carehomes Limited 1391 J M Carehomes Limited 1392 J M Carehomes Limited 1391 J M Carehomes Limited 1294 J M Carehomes Limited 1305 J M Carehomes Limited 1306 J M Carehomes Limited 1307 M Carehomes Limited 1308 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA	20/01/2023 20/01/2023	12077821 12077821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,847.28 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,158.52 Private Contractors 3,158.52 Private Contractors 4,845.54 Private Contractors 4,93.44 Private Contractors 4,465.56 Private Contractors 4,465.56 Private Contractors 4,465.57 Private Contractors 3,987.24 Private Contractors 3,987.24 Private Contractors 3,987.24 Private Contractors 3,646.88 Private Contractors 1,646.89 Private Contractors 1,146.60 Private Contractors 1,146.60 Private Contractors 1,146.60 Private Contractors 1,228.80 Private Contractors 1,228.80 Private Contractors 1,248.80 Private Contractors 1,248.80 Private Contractors 1,248.80 Private Contractors 1,549.64 Private Contractors 1,540.64 Private Contractors 1,904.64 Private Contractors 1,904.64 Private Contractors 1,904.64 Private Contractors 3,654.00 Private Contractors 3,654.00 Private Contractors 3,750.60 Private Contractors 3,119.76 Private Contractors	Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Adult Social Care Adult Social Care Children And Education Services Adult Social Care	1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1394 J M Carehomes Limited 1294 J M Carehomes Limited 1295 J M Carehomes Limited 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1500 JOINSTON ROAD FEADONAL DATA 1500 REDACTED PERSONAL DATA 1500 REDACTED PERSONAL DATA 1500 REDACTED FERSONAL DATA	20/01/2023 20/01/2023	12077821 12077821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,837.28 Private Contractors 3,631.28 O Private Contractors 3,631.28 Private Contractors 3,158.52 Private Contractors 3,158.52 Private Contractors 3,158.52 Private Contractors 3,493.44 Private Contractors 4,465.96 Private Contractors 4,487.88 Private Contractors 4,287.88 Private Contractors 3,987.24 Private Contractors 1,825.48 Private Contractors 4,327.27 Private Contractors 1,825.48 Private Contractors 1,222.88 Private Contractors 1,146.60 Private Contractors 1,146.60 Private Contractors 1,146.60 Private Contractors 1,160.193 Grants 1,228.80 Private Contractors 1,601.93 Grants 1,218.49.90 Grants 1,128.49.90 Grants 1,134.68 Private Contractors 1,577.00 Private Contractors 1,577.00 Private Contractors 1,577.00 Private Contractors 1,575.60 Private Contractors 3,544.24 Private Contractors 3,544.24 Private Contractors 3,545.40 Private Contractors 3,554.00 Private Contractors 3,750.60 Private Contractors 3,750.60 Private Contractors 3,750.60 Private Contractors 3,283.84 Private Contractors	Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Care Care Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1644 J M Carehomes Limited 1644 J M Carehomes Limited 1294 J M Carehomes Limited 1395 J M Carehomes Limited 1395 J M Carehomes Limited 1396 J M Carehomes Limited 1397 J M Carehomes Limited 1398 J M Carehomes Limited 1399 S M Caper Limited 1390 R M Carehomes Limited 1400 R M Carehomes Limite	20/01/2023 20/01/2023	12077821 12077821	3,933.16 Private Contractors 3,615.44 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,847.28 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,185.52 Private Contractors 3,493.44 Private Contractors 4,465.96 Private Contractors 4,465.96 Private Contractors 4,487.81 Private Contractors 1,287.88 Private Contractors 1,287.84 Private Contractors 1,287.84 Private Contractors 1,287.85 Private Contractors 1,287.86 Private Contractors 1,287.87 Private Contractors 1,287.87 Private Contractors 1,287.87 Private Contractors 1,288.80 Private Contractors 1,487.87 Private Contractors 1,487.87 Private Contractors 1,487.87 Private Contractors 1,601.93 Grants 1,288.80 Private Contractors 1,601.93 Grants 1,884.89 Private Contractors 1,904.84 Private Contractors 1,979.87 Private Contractors 1,577.00 Private Contractors 1,577.00 Private Contractors 3,750.60 Private Contractors	Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Central Services	1294 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1394 J M Carehomes Limited 1294 J M Carehomes Limited 1395 J M Carehomes Limited 1395 J M Carehomes Limited 1306 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1300 JOINSTON ROAD FESTONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED RESONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1400	20/01/2023 20/01/2023	12077821 12077821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,817.28 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,18.85.2 Private Contractors 3,18.85.2 Private Contractors 3,493.44 Private Contractors 4,465.96 Private Contractors 4,465.96 Private Contractors 4,487.87 Private Contractors 3,987.24 Private Contractors 3,987.24 Private Contractors 3,664.88 Private Contractors 3,664.88 Private Contractors 1,28.80 Private Contractors 1,146.60 Private Contractors 1,146.60 Private Contractors 1,146.60 Private Contractors 1,146.80 Private Contractors 1,146.80 Private Contractors 1,160.193 Grants 1,128.80 Private Contractors 1,601.93 Grants 1,128.80 Private Contractors 1,904.64 Private Contractors 1,904.65 Private Contractors 1,904.66 Private Contractors 1,904.67 Private Contractors 1,904.68 Private Contractors 1,904.69 Private Contractors 1,904.69 Private Contractors 1,904.69 Private Contractors 1,904.69 Private Contractors 1,904.60 Private Contractors 1,904.60 Private Contractors 1,904.61 Private Contractors 1,904.62 Private Contractors 1,904.63 Private Contractors 1,904.64 Private Contractors 1,904.65 Private Contractors 1,904.66 Private Contractors 1,904.67 Private Contractors 1,904.67 Private Contractors 1,904.68 Private Contractors 1,904.69 Private Contractors 1,904.60 Private Contractors 1,904.60 Pr	Other Agencies Grants And Subscriptions Other Agencies
ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Adults & Communities ED Children & Public Health	Adult Social Care Care Care Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services	1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1644 J M Carehomes Limited 1644 J M Carehomes Limited 1294 J M Carehomes Limited 1395 J M Carehomes Limited 1395 J M Carehomes Limited 1396 J M Carehomes Limited 1397 J M Carehomes Limited 1398 J M Carehomes Limited 1399 S M Caper Limited 1390 R M Carehomes Limited 1400 R M Carehomes Limite	20/01/2023 20/01/2023	12077821 12077821	3,933.16 Private Contractors 3,615.44 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,847.28 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,185.52 Private Contractors 3,493.44 Private Contractors 4,465.96 Private Contractors 4,465.96 Private Contractors 4,487.81 Private Contractors 1,287.88 Private Contractors 1,287.84 Private Contractors 1,287.84 Private Contractors 1,287.85 Private Contractors 1,287.86 Private Contractors 1,287.87 Private Contractors 1,287.87 Private Contractors 1,287.87 Private Contractors 1,288.80 Private Contractors 1,487.87 Private Contractors 1,487.87 Private Contractors 1,487.87 Private Contractors 1,601.93 Grants 1,288.80 Private Contractors 1,601.93 Grants 1,884.89 Private Contractors 1,904.84 Private Contractors 1,979.87 Private Contractors 1,577.00 Private Contractors 1,577.00 Private Contractors 3,750.60 Private Contractors	Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Central Services	1294 J M Carehomes Limited 1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1394 J M Carehomes Limited 1294 J M Carehomes Limited 1395 J M Carehomes Limited 1395 J M Carehomes Limited 1306 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1305 REDACTED PERSONAL DATA 1306 REDACTED PERSONAL DATA 1300 JOINSTON ROAD FESTONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED RESONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1400 REDACTED PERSONAL DATA 1400	20/01/2023 20/01/2023	12077821 12077821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,817.28 Private Contractors 3,642.80 Private Contractors 3,642.80 Private Contractors 3,18.85.2 Private Contractors 3,18.85.2 Private Contractors 3,493.44 Private Contractors 4,465.96 Private Contractors 4,465.96 Private Contractors 4,487.87 Private Contractors 3,987.24 Private Contractors 3,987.24 Private Contractors 3,664.88 Private Contractors 3,664.88 Private Contractors 1,28.80 Private Contractors 1,146.60 Private Contractors 1,146.60 Private Contractors 1,146.60 Private Contractors 1,146.80 Private Contractors 1,146.80 Private Contractors 1,160.193 Grants 1,128.80 Private Contractors 1,601.93 Grants 1,128.80 Private Contractors 1,904.64 Private Contractors 1,904.65 Private Contractors 1,904.66 Private Contractors 1,904.67 Private Contractors 1,904.68 Private Contractors 1,904.69 Private Contractors 1,904.69 Private Contractors 1,904.69 Private Contractors 1,904.69 Private Contractors 1,904.60 Private Contractors 1,904.60 Private Contractors 1,904.61 Private Contractors 1,904.62 Private Contractors 1,904.63 Private Contractors 1,904.64 Private Contractors 1,904.65 Private Contractors 1,904.66 Private Contractors 1,904.67 Private Contractors 1,904.67 Private Contractors 1,904.68 Private Contractors 1,904.69 Private Contractors 1,904.60 Private Contractors 1,904.60 Pr	Other Agencies Grants And Subscriptions Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services Adult Social Care Children And Education Services Adult Social Care Children And Education Services Central Services Central Services	1294 J M Carehomes Limited 1294 J M Carehomes Limited 1391 J M Carehomes Limited 1394 J M Carehomes Limited 1294 J M Carehomes Limited 1295 J M Carehomes Limited 1395 J M Carehomes Limited 1395 J M Carehomes Limited 1395 J M Carehomes Limited 1396 J M Carehomes Limited 1397 J M Carehomes Limited 1398 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1300 REDACTED PERSONAL DATA 1500 REDACTED PERSONAL DATA 1500 REDACTED PERSONAL DATA 1500 REDACTED PERSONAL DATA 1300 J Index None Road Pre School 1305 REDACTED PERSONAL DATA 1300 R	20/01/2023 20/01/2023	12077821 12077821	3,933.16 Private Contractors 3,499.60 Private Contractors 1,903.60 Private Contractors 1,903.60 Private Contractors 3,817.28 Private Contractors 3,612.80 Private Contractors 3,612.80 Private Contractors 3,613.52 Private Contractors 3,158.52 Private Contractors 3,158.52 Private Contractors 3,493.44 Private Contractors 4,485.89 Private Contractors 4,485.89 Private Contractors 4,287.88 Private Contractors 1,825.48 Private Contractors 1,825.48 Private Contractors 1,825.48 Private Contractors 1,825.49 Private Contractors 1,825.49 Private Contractors 1,825.49 Private Contractors 1,825.49 Private Contractors 1,825.40 Private Contractors 1,146.60 Private Contractors 1,146.60 Private Contractors 1,146.90 Private Contractors 1,601.93 Grants 1,149.49 Grants 1,136 Private Contractors 1,577.00 Private Contractors 1,577.00 Private Contractors 1,577.00 Private Contractors 1,577.00 Private Contractors 3,55.5 Grants 3,442.42 Private Contractors 3,750.60 Private Contractors 3,750.60 Private Contractors 3,750.60 Private Contractors 3,750.60 Private Contractors 3,838.00 Professional Fees 6,528.00 Court Costs And Legal Fees	Other Agencies Grants And Subscriptions Other Agencies Grants And Subscriptions Other Agencies

Growth & Housing	Central Services	9007 Kiwi Community Events C I C	20/01/2023	12072821	2,304.00 Main Contractor	Main Contractor
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	548.13 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Le Ballon Rouge Limited Montessori Day Nursery	20/01/2023	12072821	19,668.33 Grants	Grants And Subscriptions
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1305 REDACTED PERSONAL DATA 3000 Learning In Harmony Multi Academy Trust T/A Blenheim Primary School	20/01/2023 20/01/2023	12072821 12072821	833.28 Private Contractors 14,334.81 Grants	Other Agencies Grants And Subscriptions
FD Children & Public Health	Children And Education Services Children And Education Services	3000 Learning in Harmony Multi Academy Trust T/A Bienheim Primary School 3000 Learning in Harmony Multi Academy Trust T/A Bienheim Primary School	20/01/2023	12072821	9,047,03 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Learning In Harmony Trust T/A Temple Sutton Primary School	20/01/2023	12072821	42.555.15 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Legra Academy Trust T/A Darlinghurst Academy	20/01/2023	12072821	11,482.04 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Leigh Road Baptist Church Pre Sch Playgroup	20/01/2023	12072821	6,521.84 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Leigh Village Day Nursery	20/01/2023	12072821	10,104.60 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Acorns Pre School	20/01/2023	12072821	8,558.23 Grants	Grants And Subscriptions
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 Little Bournes Green Pre Sch 3000 Little Fishes Pre School	20/01/2023 20/01/2023	12072821	7,869.40 Grants 7,316.69 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Legs Nursery	20/01/2023	12072821	5,990.91 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Little Treasures Day Nursery	20/01/2023	12072821	19,512.35 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1145 Manor Rest Home	20/01/2023	12072821	630 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Maple T/A Maple Tree Surgery & Landscapes Ltd	20/01/2023	12072821	8,895.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	741 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	857.64 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Cultural And Related Services Adult Social Care	4055 Marmus Limited 1305 REDACTED PERSONAL DATA	20/01/2023 20/01/2023	12072821 12072821	3,487.25 Professional Fees 860.16 Private Contractors	Services Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	532 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	2,365.99 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	20/01/2023	12072821	13,844.44 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/01/2023	12072821	2,150.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Milton Hall Primary Sch	20/01/2023	12072821	20,402.25 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services Adult Social Care	3000 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA	20/01/2023	12072821 12072821	555.5 Grants 3.683.11 Private Contractors	Grants And Subscriptions
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1582 REDACTED PERSONAL DATA	20/01/2023 20/01/2023	12072821	860.16 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	1,159.40 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	2,916.10 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	868.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	5,480.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	843.26 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821 12072821	1,197.00 Private Contractors 1.330.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1100 REDACTED PERSONAL DATA 1100 REDACTED PERSONAL DATA	20/01/2023 20/01/2023	12072821	3,249.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Cultural And Related Services	4010 REDACTED PERSONAL DATA	20/01/2023	12072821	1,526.00 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	6,415.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/01/2023	12072821	3,373.16 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/01/2023	12072821	2,150.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	2,548.70 Grants	Grants And Subscriptions
ED Adults & Communities ED Growth & Housing	Adult Social Care Housing Services	1100 REDACTED PERSONAL DATA 6011 Mrs D D Grattan T/A Elizabeth Guest House	20/01/2023 20/01/2023	12072821 12072821	1,935.36 Private Contractors 2,625.00 Accommodation Costs	Other Agencies Expenses
ED Growth & Housing ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	983.04 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	1.197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	860.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	20/01/2023	12072821	895.28 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	747.45 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	783.36 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3000 Mrs Lisa D'Auria T/A Rocking Horse Childcare 3000 REDACTED PERSONAL DATA	20/01/2023 20/01/2023	12072821 12072821	1,893.24 Grants 804.65 Grants	Grants And Subscriptions Grants And Subscriptions
FD Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	1.536.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 REDACTED PERSONAL DATA	20/01/2023	12072821	732.89 Direct Payments	Housing Benefits
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	919.05 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	1,521.64 Private Contractors	Other Agencies
ED Strategy, Change & Governance		7105 REDACTED PERSONAL DATA	20/01/2023	12072821	850 Barristers fees	Services
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1305 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA	20/01/2023 20/01/2023	12072821 12072821	1,719.48 Private Contractors 1.330.00 Private Contractors	Other Agencies
FD Adults & Communities FD Adults & Communities	Adult Social Care Adult Social Care	1200 REDACTED PERSONAL DATA 1200 REDACTED PERSONAL DATA	20/01/2023	12072821	1,330.00 Private Contractors 1,305.60 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Children & Public Health	Public Health	7713 Nhs Arden & Greater East Midlands Csu	20/01/2023	12072821	1,628.14 Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/01/2023	12072821	1,748.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Nightingale Care (Gloucester) Ltd	20/01/2023	12072821	1,149.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Nightingale Care (Gloucester) Ltd	20/01/2023	12072821	759.51 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	4,085.76 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services	3000 Oakhouse Montessori Limited	20/01/2023 20/01/2023	12072821	23,950.74 Grants 7,241.96 Grants	Grants And Subscriptions
Growth & Housing	Children And Education Services Central Services	3000 Olympus Day Nursery 9007 Op Trading Ltd	20/01/2023	12072821 12072821	7,241.96 Grants 7.300.50 Main Contractor	Grants And Subscriptions Main Contractor
ED Neighbourhoods & Environment		7035 Osborne Richardson Ltd	20/01/2023	12072821	866.25 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		4575 Osborne Richardson Ltd	20/01/2023	12072821	660 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	654.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	1,197.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Peek-A-Boo Pre School	20/01/2023	12072821	4,317.39 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	1,320.96 Private Contractors	Other Agencies
ED Adults & Communities ED Children & Public Health	Adult Social Care Children And Education Services	1305 REDACTED PERSONAL DATA 3000 Phoenix Preschool Ltd	20/01/2023 20/01/2023	12072821 12072821	1,449.44 Private Contractors 2,883.39 Grants	Other Agencies Grants And Subscriptions
ED Children & Public Health FD Children & Public Health	Children And Education Services Children And Education Services	3000 Phoenix Preschool Ltd 3000 Polardreams Limited T/A Rascals	20/01/2023	12072821	2,883.39 Grants 13.367.74 Grants	Grants And Subscriptions Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Portico Academy Trust	20/01/2023	12072821	24,647.70 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Portico Academy Trust T/A Friars Primary School & Nursery	20/01/2023	12072821	10,496.20 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Portico Academy Trust T/A Porters Grange Primary School & Nursery	20/01/2023	12072821	9,312.60 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Pre School Learning Alliance Shoebury Nursery Fee Income Account	20/01/2023	12072821	15,367.77 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	20/01/2023	12072821	13,237.95 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Pre-School Learning Alliance T/A Cockleshell Nursery	20/01/2023	12072821	17,599.45 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Prince Avenue Academy	20/01/2023	12072821	25,092.89 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Priory Healthcare Ltd T/A Castle Homes Limited T/A Castlecare	20/01/2023	12072821	20,371.43 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Prism Medical Uk	20/01/2023	12072821	955.14 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5550 Purcell Architecture Ltd	20/01/2023	12072821	800 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3000 Puzzles	20/01/2023	12072821	1,229.14 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3308 Queensway House	20/01/2023	12072821	501.66 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3691 Queensway House	20/01/2023	12072821	725.76 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1320 Re House Limited	20/01/2023	12072821	764 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1320 Re House Limited	20/01/2023	12072821	545.6 Private Contractors	Other Agencies
	Adult Social Care	1320 Re House Limited 1320 Re House Limited	20/01/2023	12072821	582.01 Private Contractors 1.088.55 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1320 Re House Limited	20/01/2023 20/01/2023	12072821 12072821	768 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1320 Re House Limited	20/01/2023	12072821	1,636.47 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	20/01/2023	12072821	1,051.35 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	20/01/2023	12072821	805.05 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	20/01/2023	12072821	864 Private Contractors	Other Agencies Other Agencies
ED Growth & Housing	Planning Services	5637 Refinery Works Llp	20/01/2023	12072821	1,653.00 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	8607 Ricoh Uk Limited	20/01/2023	12072821	25,599.56 Photocopier Operating Lease	Printing Stationery And General Office Expenses
FD Children & Public Health	Children And Education Services	3000 Ring O'Roses Pre School	20/01/2023	12072821	5.878.18 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/01/2023	12072821	3.846.08 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	20/01/2023	12072821	556.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 Ronald Blacker Care	20/01/2023	12072821	751.54 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Royal Village Day Nursery	20/01/2023	12072821	17.230.95 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	946.77 Grants	Grants And Subscriptions
ED Finance & Resources	Housing Services	6165 Sale Appliances	20/01/2023	12072821	641.44 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	1.435.83 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	876.75 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	1.690.70 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	1,336.44 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 Sanctuary Housing Association	20/01/2023	12072821	69,597.00 Social Care Services	Services
ED Adults & Communities	Housing Services	6210 Sanctuary Housing Association	20/01/2023	12072821	-23,199.00 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3000 Sandpiper Pre School	20/01/2023	12072821	3,250.17 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	2,026.36 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Secat T/A Thorpedene Primary School	20/01/2023	12072821	13,223.21 Grants	Grants And Subscriptions
ED Adults & Communities	Cultural And Related Services	4255 Secure Payment Transactions Ltd	20/01/2023	12072821	753.42 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	2,242.35 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	20/01/2023	12072821	1,412.40 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	20/01/2023	12072821	720 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1266 REDACTED PERSONAL DATA	20/01/2023	12072821	519.3 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Small Friends Ltd T/A Small Friends Childrens Day Nursery	20/01/2023	12072821	21,450.86 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Snn Limited	20/01/2023	12072821	27,951.58 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 Societe Generale Equipment Finance Limited	20/01/2023	12072821	950 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7505 Societe Generale Equipment Finance Limited	20/01/2023	12072821	1,013.00 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7510 Societe Generale Equipment Finance Limited	20/01/2023	12072821	518 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7520 Societe Generale Equipment Finance Limited	20/01/2023	12072821	1,309.00 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3000 South East Essex Academy Trust T/A Westborough Academy	20/01/2023	12072821	12,531.20 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	2114 South Essex College Of Further & Higher Education	20/01/2023	12072821	8,460.00 Education Services	Services
ED Finance & Resources	Central Services	2114 South Essex College Of Further & Higher Education	20/01/2023	12072821	3,735.00 Education Services	Services
ED Children & Public Health	Children And Education Services	3000 Southchurch Park Playgroup	20/01/2023	12072821	10,002.85 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Southend East Community Academy Trust T/A Hinguar Community Primary School	20/01/2023	12072821	10,969.26 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Southend East Community Academy Trust T/A Richmond Avenue Primary & Nursery School	20/01/2023	12072821	10,823.78 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 St Joseph'S Specialist Trust	20/01/2023		136,142.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 St Michael And All Angels Pre-School	20/01/2023	12072821	11,331.65 Grants 5.066.05 Grants	Grants And Subscriptions
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3000 St Michael'S School (Leigh On Sea) Ltd	20/01/2023 20/01/2023	12072821 12072821	2,211.84 Private Contractors	Grants And Subscriptions Other Agencies
ED Adults & Communities ED Children & Public Health	Children And Education Services	3000 Stepping Stones Day Nursery & Preschool Ltd	20/01/2023	12072821	6.311.47 Grants	Grants And Subscriptions
	Highways And Transport Services	5021 Suffolk County Council	20/01/2023	12072821	22.000.00 Subscriptions	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Sunshine Day Nursery School	20/01/2023	12072821	9,475.84 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1200 REDACTED PERSONAL DATA	20/01/2023	12072821	1,474.56 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	5.026.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1213 The Helping Hand Company Ledbury Ltd	20/01/2023	12072821	958.6 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1145 The Peaceful Place	20/01/2023	12072821	600 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 The Peaceful Place	20/01/2023	12072821	1,125.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3992 The Peaceful Pony Cic	20/01/2023	12072821	530 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3692 The Psychology Clinic	20/01/2023	12072821	554.4 Professional Fees	Services
ED Adults & Communities	Central Services	8601 The Re-Use Partnership	20/01/2023	12072821	40,000.00 Materials	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3000 The Salvation Army T/A The Smiley Pre-School	20/01/2023	12072821	5.296.72 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 The Trinket Box Pre School Ltd	20/01/2023	12072821	20,230.89 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Thorpe Hall School Nursery	20/01/2023	12072821	9,382.78 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1209 Thorpe Mill Ltd	20/01/2023	12072821	626.96 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5520 Town Legal LIp Office Account	20/01/2023	12072821	4,000.00 Professional Fees	Services
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	946.77 Grants	Grants And Subscriptions
ED Finance & Resources	Central Services	5605 Tree Fella Limited	20/01/2023	12072821	5,360.00 Grounds Maintenance Contract	Ground Maintenance Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5111 Tree Fella Limited	20/01/2023	12072821	18,591.81 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Trix Medcare Ltd	20/01/2023	12072821	1,833.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Trix Medcare Ltd	20/01/2023	12072821	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Trix Medcare Ltd	20/01/2023	12072821	570 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Twizzle Tops Limited T/A Twizzle Tops Day Nursery	20/01/2023	12072821	14,528.25 Grants	Grants And Subscriptions
ED Growth & Housing	Planning Services	5637 Two Plastic Recycling Ltd	20/01/2023	12072821	1,899.00 Grants	Grants And Subscriptions

ED Neighbourhoods & Environment	Highways And Transport Services	5170 Uk Power Networks	20/01/2023	12072821	1,380.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5170 Uk Power Networks	20/01/2023	12072821	1.380.00 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4262 Ulverscroft Large Print Books Ltd	20/01/2023	12072821	559.28 Books & education equipment	Printing Stationery And General Office Expenses
Growth & Housing	Central Services	9007 Unisex Hair Arts On Sea Ltd T/A Kings & Queens	20/01/2023	12072821	4,050.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1100 Vibrance Client Account	20/01/2023	12072821	12.457.23 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1200 Vibrance Client Account	20/01/2023	12072821	23,561.83 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1305 Vibrance Client Account	20/01/2023	12072821	2,004.65 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1395 Vibrance Client Account	20/01/2023	12072821	980.73 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1552 Vibrance Client Account	20/01/2023	12072821	-2.522.72 Private Contractors	Other Agencies Other Agencies
				12072821	2.049.76 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1582 Vibrance Client Account 1642 Vibrance Client Account	20/01/2023	12072821	3.815.92 Private Contractors	Other Agencies
			,,		-,	Other Agencies
ED Adults & Communities	Adult Social Care	1673 Vibrance Client Account	20/01/2023	12072821	1,667.68 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3481 Vibrance Client Account	20/01/2023	12072821	29,586.20 Direct Payments	Housing Benefits
ED Adults & Communities	Adult Social Care	1305 REDACTED PERSONAL DATA	20/01/2023	12072821	818.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 REDACTED PERSONAL DATA	20/01/2023	12072821	1,103.63 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	20/01/2023	12072821	645.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3000 Westcliff Pre School	20/01/2023	12072821	8,620.48 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3000 Whitehouse Playgroup	20/01/2023	12072821	10,943.92 Grants	Grants And Subscriptions
Neighbourhoods & Environment	Central Services	9008 (G) Eurovia Infrastructure Limited	23/01/2023	12072822	62,748.63 Other Expenses	Other Expenses
Growth & Housing	Central Services	9007 (G) Marlborough Surfacing Limited	23/01/2023	12072822	1,719.79 Contractors General	Contractors General
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	23/01/2023	12072822	47,022.39 Main Contractor	Main Contractor
ED Adults & Communities	Cultural And Related Services	4230 (G) Marlborough Surfacing Limited	23/01/2023	12072822	2,492.72 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5122 (G) Marlborough Surfacing Limited	23/01/2023	12072822	1,138.96 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5130 (G) Marlborough Surfacing Limited	23/01/2023	12072822	683.63 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5140 (G) Marlborough Surfacing Limited	23/01/2023	12072822	846.97 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5170 (G) Marlborough Surfacing Limited	23/01/2023	12072822	2.894.47 Private Contractors	Other Agencies
FD Neighbourhoods & Environment		5710 (G) Marlborough Surfacing Limited	23/01/2023	12072822	22.150.23 Private Contractors	Other Agencies
ED Finance & Resources	Environmental and Regulatory Services	7110 (G) R & A Mechanical Services Ltd	23/01/2023	12072822	1,050.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4200 (G) R & A Mechanical Services Ltd	23/01/2023	12072822	520 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		4201 (G) W.B Lemon Fencing	23/01/2023	12072822	1,333.33 Materials	Equipment Furniture And Materials
ED Finance & Resources	Central Services	2156 Allpay . Net Limited	23/01/2023	12072822	710.7 Financial Services	Services
ED Neighbourhoods & Environment		5700 Castle Point Motors	23/01/2023	12072822	2.381.00 Vehicle Maintenance	Direct Transport Costs
ED Adults & Communities	Adult Social Care	1260 Craegmoor Turketel Road Priory	23/01/2023	12072822	9.216.76 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	23/01/2023	12072822	11,513.04 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1583 De Vere Care Partnership Ltd		12072822	617.5 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 De Vere Care Partnership Ltd	23/01/2023 23/01/2023	12072822	11,478.53 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1583 De Vere Care Partnership Ltd	23/01/2023	12072822	617.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	23/01/2023	12072822	11,520.32 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 De Vere Care Partnership Ltd	23/01/2023	12072822	598.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	23/01/2023	12072822	10,599.79 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 De Vere Care Partnership Ltd	23/01/2023	12072822	608 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 De Vere Care Partnership Ltd	23/01/2023	12072822	10,521.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1583 De Vere Care Partnership Ltd	23/01/2023	12072822	579.5 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6010 Devine Treasures T/A Devine Beach Guest House	23/01/2023	12072822	3,750.00 Accommodation Costs	Expenses
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	23/01/2023	12072822	707.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	23/01/2023	12072822	646 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	23/01/2023	12072822	3,173.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1310 Essex Nursing Services	23/01/2023	12072822	513 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Footsteps A Path To Change Ltd	23/01/2023	12072822	537.03 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Fueloils	23/01/2023	12072822	1,663.15 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Fueloils	23/01/2023	12072822	766.72 Petrol Diesel Or Liquid Petroleum Gas	Direct Transport Costs
ED Children & Public Health	Public Health	7641 Fusion Lifestyle	23/01/2023	12072822	572.6 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3025 Get The Kids Out	23/01/2023	12072822	3.392.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205 Golden Keys Care Agency Limited	23/01/2023	12072822	845.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	23/01/2023	12072822	522.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	23/01/2023	12072822	912 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	23/01/2023	12072822	897.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	23/01/2023	12072822	2.394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	23/01/2023	12072822	1.444.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Golden Keys Care Agency Limited 1108 Golden Keys Care Agency Limited	23/01/2023	12072822	798 Private Contractors	Other Agencies Other Agencies
ED Addits & Communities ED Finance & Resources	Central Services	8605 Graham High Group Limited	23/01/2023	12072822	594.21 Professional Fees	Services
ED Finance & Resources ED Adults & Communities	Cultural And Related Services		23/01/2023	12072822	1.575.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
		4285 Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd				
ED Children & Public Health	Children And Education Services	3250 I.M.P.A.C.T Childrens Residential Care	23/01/2023	12072822	21,378.52 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5225 International Parking Systems (Uk) Limited	23/01/2023	12072822	1,242.82 Services	Services
ED Children & Public Health	Children And Education Services	3250 Kites Childrens Services Ltd	23/01/2023	12072822	23,916.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Leighview House Ltd T/A Leighview House Romford Ltd	23/01/2023	12072822	41,327.34 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Leighview House Ltd T/A Leighview House Romford Ltd	23/01/2023	12072822	14,664.54 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7175 Lhcs & Southend Travel Partnership Limited T/A Vecteo	23/01/2023	12072822	3,573.90 Mail Services Couriers	Communications And Computing
ED Children & Public Health	Children And Education Services	3011 Little Fishes Pre School	23/01/2023	12072822	1,008.00 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Little Fishes Pre School	23/01/2023	12072822	924 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Little Fishes Pre School	23/01/2023	12072822	924 Child Minding	Services
ED Finance & Resources	Central Services	8605 Lyons Davidson Limited	23/01/2023	12072822	9,780.00 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250 Moonreach Ltd	23/01/2023	12072822	21,217.02 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Mr Isaac Margolis T/A Pointview Rentals Ltd	23/01/2023	12072822	1,600.00 Loans	Services
ED Growth & Housing	Housing Services	6010 Mr Isaac Margolis T/A Pointview Rentals Ltd	23/01/2023	12072822	800 Accomodation Payment	Services
ED Growth & Housing	Planning Services	5637 Palms Pizza Ltd	23/01/2023	12072822	1,396.94 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1675 Peabody South East Limited	23/01/2023	12072822	3,509.44 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5075 Peoplescout Ltd	23/01/2023	12072822	962.76 Non Staff Advertising	Services
ED Neighbourhoods & Environment		5075 Peoplescout Ltd	23/01/2023	12072822	883.36 Non Staff Advertising	Services
ED Neighbourhoods & Environment		5075 Peoplescoat Etd	23/01/2023	12072822	925.4 Non Staff Advertising	Services
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ED Neighbourhoods & Environment ED Neighbourhoods & Environment		5075 Peoplescout Ltd 5075 Peoplescout Ltd	23/01/2023 23/01/2023	12072822 12072822	962.76 Non Staff Advertising 883.36 Non Staff Advertising	Services Services
ED Neighbourhoods & Environment		5075 Peoplescout Ltd	23/01/2023	12072822	883.36 Non Staff Advertising	Services
ED Neighbourhoods & Environment		5075 Peoplescout Ltd	23/01/2023	12072822	527.24 Non Staff Advertising	Services
ED Finance & Resources	Central Services	8605 Plexus Legal LIp Office Account	23/01/2023	12072822	1,078.00 Court Costs And Legal Fees	Services
ED Finance & Resources	Central Services	8605 Plexus Legal Lip Office Account	23/01/2023	12072822	906 Court Costs And Legal Fees	Services
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	23/01/2023	12072822	3,077.95 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	23/01/2023	12072822	3,419.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	23/01/2023	12072822	3,419.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	23/01/2023	12072822	4,537.16 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	23/01/2023	12072822	3,077.95 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Quality Foster Care Limited	23/01/2023	12072822	3,419.92 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7505 Richard C Bircher (Holdings) Ltd	23/01/2023	12072822	1,581.14 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7510 Richard C Bircher (Holdings) Ltd	23/01/2023	12072822	790.57 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Neighbourhoods & Environment		7520 Richard C Bircher (Holdings) Ltd	23/01/2023	12072822	2,371.74 Vehicle Operating Lease	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3250 Sanctuary Ltd	23/01/2023	12072822	25,477.68 Private Contractors	Other Agencies
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	3250 Sandcastle Care Ltd	23/01/2023 23/01/2023	12072822 12072822	17,714.29 Private Contractors 10,095.60 Private Contractors	Other Agencies
ED Adults & Communities ED Growth & Housing	Planning Services	1260 Saturn Healthcare Holdings Ltd T/A Brett Vale Residential Home 5637 Small Business Alliance Ltd	23/01/2023	12072822	1,978.80 Grants	Other Agencies Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	23/01/2023	12072822	1,820.00 Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1105 Thorough Care Corporation Ltd	23/01/2023	12072822	1,596.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Thorough Care Corporation Ltd	23/01/2023	12072822	674.5 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3011 Westcliff Pre School	23/01/2023	12072822	630 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Westcliff Pre School	23/01/2023	12072822	577.5 Child Minding	Services
ED Children & Public Health	Children And Education Services	3011 Westcliff Pre School	23/01/2023	12072822	770 Child Minding	Services
ED Finance & Resources	Central Services	7140 (G) Millane Contract Services Ltd	24/01/2023	12072824	1,674.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Cultural And Related Services	4123 (N) Lift Specialists Ltd	24/01/2023	12072824	733.42 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	514.7 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Cultural And Related Services	4256 Alljoy Design Ltd	24/01/2023	12072824	507 Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637 Beaute Definie Ltd	24/01/2023	12072824	6,474.01 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3307 Canary House Care Limited	24/01/2023	12072824	2,625.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	24/01/2023	12072824	3,050.00 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	24/01/2023	12072824	11,327.53 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	24/01/2023	12072824	1,570.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	24/01/2023	12072824	606.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1100 REDACTED PERSONAL DATA	24/01/2023	12072824	1,900.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Curam Domi Solutions Ltd	24/01/2023	12072824	24,357.01 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services Environmental And Regulatory Services	4660 Enovert South Limited 4661 Enovert South Limited	24/01/2023 24/01/2023	12072824 12072824	9,972.00 Waste Management 65,549.29 Waste Management	Cleaning And Domestic Supplies Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	24/01/2023	12072824	1,558.00 Private Contractors	Other Agencies
FD Adults & Communities	Adult Social Care	1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	24/01/2023	12072824	969 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	24/01/2023	12072824	717.25 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	24/01/2023	12072824	726.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	24/01/2023	12072824	859.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	24/01/2023	12072824	1.904.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	24/01/2023	12072824	655.5 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Essex Engine & Mot Centre Ltd	24/01/2023	12072824	10,000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1310 Essex Nursing Services	24/01/2023	12072824	513 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		5230 Flowbird Smart City Uk Limited	24/01/2023	12072824	1,215.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	24/01/2023	12072824	760 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	24/01/2023	12072824	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	24/01/2023	12072824	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	24/01/2023	12072824	2,660.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	24/01/2023	12072824	2,220.57 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	24/01/2023	12072824	997.14 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	24/01/2023	12072824	3,103.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited	24/01/2023	12072824	2,050.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Griha Care And Support Limited	24/01/2023	12072824	5,418.57 Accomodation Payment	Services
ED Strategy, Change & Governance ED Children & Public Health	Central Services Children And Education Services	7130 Idox Software Ltd 3265 REDACTED PERSONAL DATA	24/01/2023 24/01/2023	12072824 12072824	525 Consultancy Services 835.22 Foster Carer Allowance	Services Other Agencies
		3265 REDACTED PERSONAL DATA		12072824		
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023 24/01/2023	12072824	638.54 Foster Carer Allowance 558.21 Foster Carer Specialist	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	558.21 Foster Carer Specialist	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	558.21 Foster Carer Specialist	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	24/01/2023	12072824	1,694.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	24/01/2023	12072824	1,345.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	24/01/2023	12072824	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	24/01/2023	12072824	7,160.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	24/01/2023	12072824	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	24/01/2023	12072824	2,465.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	24/01/2023	12072824	550 Accomodation Payment	Services
ED Finance & Resources	Central Services	8600 Lookers Ford Sheffield	24/01/2023	12072824	15,396.45 Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600 Lookers Ford Sheffield	24/01/2023	12072824	15,396.45 Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600 Lookers Ford Sheffield	24/01/2023	12072824	15,396.45 Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600 Lookers Ford Sheffield	24/01/2023	12072824	15,396.45 Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600 Lookers Ford Sheffield	24/01/2023	12072824	15,396.45 Finance Leasing Charges	Communications And Computing
ED Finance & Resources	Central Services	8600 Lookers Ford Sheffield	24/01/2023	12072824	15,396.45 Finance Leasing Charges	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	661.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	881.22 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Public Health	8700 Mid And South Essex Nhs Foundation Trust	24/01/2023	12072824	10,050.43 Grants	Grants And Subscriptions

ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	24/01/2023	12072824	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	661.95 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	616.25 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	558.21 Foster Carer Specialist	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	558.21 Foster Carer Specialist	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	500.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	993.03 Foster Carer Allowance	Other Agencies Other Agencies
FD Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	24/01/2023	12072824	3.300.00 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	24/01/2023	12072824	574.69 Guardianship Orders	Other Agencies
		3265 REDACTED PERSONAL DATA		12072824		
ED Children & Public Health ED Adults & Communities	Children And Education Services Adult Social Care	1294 Nexus Support Ltd	24/01/2023 24/01/2023	12072824	876.78 Foster Carer Allowance 5.110.46 Private Contractors	Other Agencies
			,,		-,	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Nexus Support Ltd	24/01/2023	12072824	5,286.96 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1294 Nexus Support Ltd	24/01/2023	12072824	5,286.96 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		6045 Osborne Richardson Ltd	24/01/2023	12072824	1,800.00 Scientific And Analytical Services	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	1,157.81 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3092 Potton Homes Ltd	24/01/2023	12072824	8,763.39 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 Potton Homes Ltd	24/01/2023	12072824	8,480.70 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3250 Project Phoenix Ltd	24/01/2023	12072824	22,568.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Project Phoenix Ltd	24/01/2023	12072824	22,568.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Re House Limited	24/01/2023	12072824	1,205.82 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 Roam Systems Ltd	24/01/2023	12072824	5,850.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	529.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	24/01/2023	12072824	2,080.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	24/01/2023	12072824	530 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3250 Savannah Lodge Limited - Primrose	24/01/2023	12072824	9,107.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	24/01/2023	12072824	9.117.42 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5030 South Essex Property Services	24/01/2023	12072824	2,600.00 Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	620.39 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	24/01/2023	12072824	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Volsec Ltd T/A Volsec Healthcare	24/01/2023	12072824	1.292.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1205 Volsec Ltd T/A Volsec Healthcare	24/01/2023	12072824	1,045.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	24/01/2023	12072824	1.197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	24/01/2023	12072824	1,406.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare		12072824	798 Private Contractors	
ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 Volsec Ltd T/A Volsec Healthcare	24/01/2023 24/01/2023	12072824	503.5 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	24/01/2023	12072824	1,197.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	24/01/2023	12072824	764.97 Foster Carer Allowance	Other Agencies
Children & Public Health	Central Services	9009 (N) Specialist Structural Waterproofing Ltd	25/01/2023	12072829	1,420.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	25/01/2023	12072829	15,179.46 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	25/01/2023	12072829	1,448.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	25/01/2023	12072829	2,850.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Christies Care Ltd.	25/01/2023	12072829	4,942.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Christies Care Ltd.	25/01/2023	12072829	4,942.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Christies Care Ltd.	25/01/2023	12072829	4,942.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Christies Care Ltd.	25/01/2023	12072829	4,942.56 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Christies Care Ltd.	25/01/2023	12072829	4,942.56 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	25/01/2023	12072829	3,319.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	25/01/2023	12072829	3,237.08 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	25/01/2023	12072829	3,319.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	25/01/2023	12072829	3,559.92 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	25/01/2023	12072829	4,499.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	25/01/2023	12072829	3,319.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Compass Fostering East Ltd	25/01/2023	12072829	3,400.04 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	25/01/2023	12072829	1.329.83 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	25/01/2023	12072829	1,564.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Diverse Rec Ltd T/A People Pool Ltd	25/01/2023	12072829	1,635.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3000 Dolly And Bear Ltd T/A Monkey Puzzle Day Nursery Southend	25/01/2023	12072829	15.000.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1205 Erbil Gulhan T/A Palm2Palm Care And Reablement Services	25/01/2023	12072829	508.25 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Favour Health Ltd	25/01/2023	12072829	11,134.00 Private Contractors	Other Agencies Other Agencies
ED Neighbourhoods & Environment		5230 Flowbird Smart City LIk Limited	25/01/2023	12072829	2.295.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Finance & Resources	Environmental and Regulatory Services	7535 Hitachi Capital (Uk) Plc Re Fisk Fire Protection Ltd	25/01/2023	12072829	746.75 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Housing Services	6010 Mr & Mrs G Cetnik T/A Pavilion Hotel	25/01/2023	12072829	1.099.00 Accommodation Costs	Expenses
ED Growth & Housing	Housing Services Housing Services	6011 Mr & Mrs G Cetnik T/A Pavilion Hotel	25/01/2023	12072829	4,809.00 Accommodation Costs	Expenses
				12072829	25.000.00 Waste Management	
ED Neighbourhoods & Environment		7032 Mygroup T/A Mytum And Selby (Hull) Ltd	25/01/2023		-,	Cleaning And Domestic Supplies
ED Adults & Communities	Adult Social Care	1105 Nonhlanhla Abigail Mkhize T/A Top Option Healthcare Limited	25/01/2023	12072829	995.3 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7515 Quantil Limited	25/01/2023	12072829	951.36 Materials	Equipment Furniture And Materials
ED Growth & Housing	Planning Services	5637 Root Hythe	25/01/2023	12072829	1,488.84 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	25/01/2023	12072829	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	25/01/2023	12072829	579.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	25/01/2023	12072829	1,026.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	25/01/2023	12072829	1,216.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	25/01/2023	12072829	1,425.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	25/01/2023	12072829	665 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	25/01/2023	12072829	893 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490 Run Healthcare Ltd	25/01/2023	12072829	5,075.00 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/01/2023	12072829	10,081.72 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	25/01/2023	12072829	769.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	25/01/2023	12072829	10,237.84 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	25/01/2023	12072829	755.25 Private Contractors	Other Agencies
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ED Growth & Housing	Planning Services	5637 Showoffs Circus School	25/01/2023	12072829	2,248.50 Grants	Grants And Subscriptions
Children & Public Health	Central Services	9009 South Essex Property Services	25/01/2023	12072829	690.44 Main Contractor	Main Contractor
ED Neighbourhoods & Environment	Culture & Related Services	7540 South Essex Property Services	25/01/2023	12072829	830.53 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Culture & Related Services	7540 South Essex Property Services	25/01/2023	12072829	2,491.59 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Southend On Sea Ymca	25/01/2023	12072829	1,769.24 Accomodation Payment	Services
ED Adults & Communities	Cultural And Related Services	4020 Storm Creative Media Limited	25/01/2023	12072829	9,379.00 Printing	Printing Stationery And General Office Expenses
ED Adults & Communities	Adult Social Care	1260 The Children'S Trust	25/01/2023	12072829	16,516.49 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 The Children'S Trust	25/01/2023	12072829	3,899.12 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1260 The Children'S Trust	25/01/2023	12072829	17,011.87 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 Thorpe Hall School Nursery	25/01/2023	12072829	4,539.32 Services On Behalf Of Pupils	Services
Neighbourhoods & Environment	Central Services	9008 Tree Fella Limited	25/01/2023	12072829	9,650.00 S106 Community/Leisure expend	S106 Community/Leisure expend
ED Adults & Communities	Adult Social Care	1180 Your World Recruitment Ltd	25/01/2023	12072829	1,480.00 Agency Staff	Direct Employee Expenses
Adults & Communities	Central Services	9010 (G) Advanced Building & Maintenance Services Ltd	27/01/2023	12072843	1.241.95 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) Advanced Building & Maintenance Services Ltd	27/01/2023	12072843	5,000.00 Grants Paid	Grants Paid
Adults & Communities	Central Services	9010 (G) Advanced Building & Maintenance Services Ltd	27/01/2023	12072843	3.000.00 Grants Paid	Grants Paid
FD Finance & Resources	Environmental and Regulatory Services	7110 (G) David Stagg & Associates Ltd T/A Dsa Electrical	27/01/2023	12072843	1.492.58 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
Adults & Communities	Central Services	9010 (G) Gracelands Cms Ltd	27/01/2023	12072843	7.724.64 Grants Paid	Grants Paid
Neighbourhoods & Environment	Central Services	9008 (G) Marlborough Surfacing Limited	27/01/2023	12072843	4.913.10 Contractors General	Contractors General
Children & Public Health	Central Services	9009 (G) R & A Mechanical Services Ltd	27/01/2023	12072843	28,044.00 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	27/01/2023	12072843	2,362.20 Contractors General	Contractors General
ED Growth & Housing	Housing Services	9005 (G) Trinity Construction Services Ltd	27/01/2023	12072843	1.395.00 Contractors General	Contractors General
Adults & Communities	Central Services	9010 (G) Ustigate Limited	27/01/2023	12072843	2.374.12 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care Central Services	1209 (N) Chiltern Invadex (Uk) Ltd	27/01/2023	12072843	1,947.50 Tools And Equipment Repair And Maintenance 20,000.00 Grants Paid	Equipment Furniture And Materials Grants Paid
Adults & Communities		9010 (N) Collison Building Services	27/01/2023		,	
Adults & Communities	Central Services	9010 (N) Project 275 Limited	27/01/2023	12072843	660 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 (N) Rapid Ramp Ltd	27/01/2023	12072843	5,282.00 Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1209 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	27/01/2023	12072843	1,917.83 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	27/01/2023	12072843	1,682.85 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4030 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	27/01/2023	12072843	1,200.67 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	27/01/2023	12072843	8,228.27 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	27/01/2023	12072843	9,073.50 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4285 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	27/01/2023	12072843	609.92 Energy Cost Gas	Energy Costs
ED Adults & Communities	Cultural And Related Services	4290 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	27/01/2023	12072843	841.86 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	7120 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	27/01/2023	12072843	4,278.99 Energy Cost Gas	Energy Costs
ED Finance & Resources	Central Services	5605 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	27/01/2023	12072843	1,483.64 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	27/01/2023	12072843	9,706.67 Energy Cost Gas	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	27/01/2023	12072843	4,123.43 Energy Cost Gas	Energy Costs
	Environmental And Regulatory Services	4505 (N) Tgp Ebe Collections T/A Total Gas & Power Limited	27/01/2023	12072843	13,814.07 Energy Cost Gas	Energy Costs
ED Children & Public Health	Children And Education Services	3250 A Wilderness Way Group Limited	27/01/2023	12072843	-55,299.35 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 A Wilderness Way Group Limited	27/01/2023	12072843	55,299.35 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 A Wilderness Way Group Limited	27/01/2023	12072843	31,805.55 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 A Wilderness Way Group Limited	27/01/2023	12072843	55,299.35 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 A Wilderness Way Group Limited	27/01/2023	12072843	55,299.35 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 A Wilderness Way Group Limited	27/01/2023	12072843	-1.871.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 A Wilderness Way Group Limited	27/01/2023	12072843	17.838.50 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3250 A Wilderness Way Group Limited	27/01/2023	12072843	-1,785.28 Private Contractors	Other Agencies Other Agencies
ED Finance & Resources	Central Services	7096 Allied Publicity Services (Manchester) Limited T/A Aps Group	27/01/2023	12072843	754.33 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources	Central Services	7096 Allied Publicity Services (Manchester) Limited 1/A Aps Group	27/01/2023	12072843	821.46 Printing	Printing Stationery And General Office Expenses
ED Finance & Resources ED Growth & Housing	Housing Services	6130 Appointmoor Ltd	27/01/2023	12072843	1,346.00 Loans	Services
	0					
ED Growth & Housing	Planning Services	5637 Athanasiadis & Kotsiou Ltd T/A Gr/Eat	27/01/2023	12072843	2,033.29 Grants 4.583.57 Accompdation Payment	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3290 Beacon Placements Ltd	27/01/2023		,,	Services
ED Children & Public Health	Children And Education Services	3290 Beacon Placements Ltd	27/01/2023	12072843	4,207.14 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Beacon Placements Ltd	27/01/2023	12072843	3,392.86 Accomodation Payment	Services
Adults & Communities	Central Services	9010 Brights Locksmiths Limited	27/01/2023	12072843	11,310.38 Grants Paid	Grants Paid
ED Adults & Communities	Adult Social Care	1105 Brooks Care & Nursing Services Ltd	27/01/2023	12072843	3,691.06 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 Brooks Waste Ltd	27/01/2023	12072843	1,650.00 Waste Management	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3250 Canary House Care Limited	27/01/2023	12072843	12,214.28 Private Contractors	Other Agencies
ED Neighbourhoods & Environment		7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/01/2023	12072843	607.91 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	27/01/2023	12072843	913.88 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Culture & Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/01/2023	12072843	607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Culture & Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/01/2023	12072843	607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Culture & Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/01/2023	12072843	701.22 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Neighbourhoods & Environment	Culture & Related Services	7540 Car Hire Day Of Swansea Ltd T/A Day'S Rental	27/01/2023	12072843	607.91 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Adults & Communities	Adult Social Care	1146 Carers Choices	27/01/2023	12072843	745 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Caring Carers Ltd	27/01/2023	12072843	11,370.89 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Caring Carers Ltd	27/01/2023	12072843	1,681.46 Private Contractors	Other Agencies
Finance & Resources	Central Services	9011 Cbre Limited	27/01/2023	12072843	23.450.00 Other Expenses	Other Expenses
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	27/01/2023	12072843	606.24 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	2200 Civica Election Services Limited	27/01/2023	12072843	1,869.00 Printing	Printing Stationery And General Office Expenses
Adults & Communities	Central Services	9010 Design For Independence	27/01/2023	12072843	5.181.60 Grants Paid	Grants Paid
ED Strategy, Change & Governance	Central Services	7105 East Anglian Chambers T/A Ms Sarah Duxbury	27/01/2023	12072843	650 Barristers fees	Services
ED Adults & Communities	Adult Social Care	1320 Eco Wines	27/01/2023	12072843	2,061.18 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1320 Eco Wings	27/01/2023	12072843	771.54 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1320 Eco Wings	27/01/2023	12072843	1,592.73 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1320 Eco Wings	27/01/2023	12072843	1,584.00 Private Contractors 1,224.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Eco Wings	27/01/2023		-,	Other Agencies
ED Adults & Communities	Adult Social Care	1209 Edf Energy	27/01/2023	12072843	1,721.69 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Central Services	6169 Edf Energy	27/01/2023	12072843	913.66 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4256 Edf Energy	27/01/2023	12072843	18,729.80 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4012 Edf Energy	27/01/2023	12072843	1,376.73 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4025 Edf Energy	27/01/2023	12072843	668.62 Energy Cost Electricity	Energy Costs

ED Adults & Communities	Cultural And Related Services	4030 Edf Energy	27/01/2023	12072843	1,102.24 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4045 Edf Energy	27/01/2023	12072843	3,181.31 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4115 Edf Energy	27/01/2023	12072843	2,867.03 Energy Cost Electricity	Energy Costs
ED Adults & Communities	Cultural And Related Services	4120 Edf Energy	27/01/2023	12072843	16,429.22 Energy Cost Electricity	Energy Costs
ED Children & Public Health	Children And Education Services	3471 Edf Energy	27/01/2023	12072843	5,152.22 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7120 Edf Energy	27/01/2023	12072843	4,591.09 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	7140 Edf Energy	27/01/2023	12072843	50,618.95 Energy Cost Electricity	Energy Costs
ED Finance & Resources	Central Services	5606 Edf Energy	27/01/2023	12072843	1,141.47 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Edf Energy	27/01/2023	12072843	1,053.18 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural and Related Services	7515 Edf Energy	27/01/2023	12072843	2,029.82 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Cultural And Related Services	4200 Edf Energy 4505 Edf Energy	27/01/2023 27/01/2023	12072843 12072843	5,975.49 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Environmental And Regulatory Services	4506 Edf Energy	27/01/2023	12072843	3,419.50 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Environmental And Regulatory Services Environmental And Regulatory Services	4505 Edi Energy 4605 Edi Energy	27/01/2023	12072843	745.93 Energy Cost Electricity 933.07 Energy Cost Electricity	Energy Costs Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5035 Edf Energy	27/01/2023	12072843	2,445.95 Energy Cost Electricity	Energy Costs
	Highways And Transport Services	5170 Edf Energy	27/01/2023	12072843	1,950.36 Energy Cost Electricity	Energy Costs
ED Neighbourhoods & Environment	Highways And Transport Services	5225 Edf Energy	27/01/2023	12072843	4,085.98 Energy Cost Electricity	Energy Costs
ED Growth & Housing	Planning Services	5637 Evie Tan Ltd T/A Easy Tan	27/01/2023	12072843	1.662.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3250 Fusion Fostering Ltd	27/01/2023	12072843	3.981.29 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Georgina Hanser For Fairview Farm Enterprises	27/01/2023	12072843	600.8 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4230 Glx Productions Ltd	27/01/2023	12072843	972 Cultural And Entertainment Services	Services
ED Finance & Resources	Central Services	8605 Graham High Group Limited	27/01/2023	12072843	874.63 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1263 Hamelin Trust	27/01/2023	12072843	1,075.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1190 Hamelin Trust	27/01/2023	12072843	1,075.92 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1263 Hamelin Trust	27/01/2023	12072843	717.28 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1320 Hamelin Trust	27/01/2023	12072843	713.02 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	697.56 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,568.15 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1180 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	750.76 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1365 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,336.44 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1490 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,103.43 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1051 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,083.60 Agency Staff	Direct Employee Expenses
ED Adults & Communities	Adult Social Care	1342 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,710.00 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	568.7 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Adult Social Care	1035 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	758.8 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3290 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,543.64 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,371.60 Agency Staff	Direct Employee Expenses
ED Children & Public Health ED Children & Public Health	Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,823.36 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only 3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023 27/01/2023	12072843 12072843	1,059.33 Agency Staff 1.711.27 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3455 Hays Specialist Recruitment Etd Receipts Recruitment File Only	27/01/2023	12072843	2,749.45 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	689.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1.453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3991 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,365.84 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3220 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,034.88 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3790 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,564.50 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3590 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	858.92 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,437.24 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	775.26 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,550.52 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3200 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	775.26 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 3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023 27/01/2023	12072843 12072843	1,151.64 Agency Staff 1,439.55 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,439.55 Agency Staff	Direct Employee Expenses Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,439.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1.163.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,163.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,163.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1.163.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	581.52 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	581.52 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,163.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,644.49 Agency Staff	Direct Employee Expenses

ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1.163.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,439.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1.439.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,439.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,439.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,439.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,439.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,439.55 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1.439.55 Agency Staff	
					,	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,163.04 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,453.80 Agency Staff	Direct Employee Expenses
FD Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	,		12072843		
		3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023		1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3265 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,453.80 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3183 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	2,306.48 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3143 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	-4,441.22 Recruitment	Indirect Employee Expenses
ED Children & Public Health	Public Health	8700 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,720.00 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Central Services	2117 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	560.18 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	871.2 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	871.2 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	871.2 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Environmental and Regulatory Services	7110 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	871.2 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	586.96 Agency Staff	Direct Employee Expenses
ED Finance & Resources	Housing Services	6165 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	586.95 Agency Staff	
	0		, . ,		5- ·, · ·	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	500.29 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,000.58 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	500.29 Agency Staff	Direct Employee Expenses
FD Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1.747.71 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	500.29 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Cultural and Related Services	2139 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	500.29 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,995.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Housing Services	6501 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,596.00 Agency Staff	Direct Employee Expenses
ED Growth & Housing	Planning Services	5640 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	794.15 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Children And Education Services	4522 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	3,420.00 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Cultural and Related Services	7505 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	560.18 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4535 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	582.57 Agency Staff	Direct Employee Expenses
ED Neighbourhoods & Environment		5021 Havs Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1.572.75 Agency Staff	Direct Employee Expenses
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ED Neighbourhoods & Environment		5021 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,560.75 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	923.05 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7130 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,913.96 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7105 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	822.44 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,664.20 Agency Staff	Direct Employee Expenses
		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only		12072843		
ED Strategy, Change & Governance			27/01/2023		2,431.04 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7129 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	840.14 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7131 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,690.52 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,680.28 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance	Central Services	7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	2,100.28 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,849.05 Agency Staff	Direct Employee Expenses
		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1.849.05 Agency Staff	Direct Employee Expenses
ED Strategy, Change & Governance			,,			
ED Strategy, Change & Governance		7137 Hays Specialist Recruitment Ltd Receipts Recruitment File Only	27/01/2023	12072843	1,479.24 Agency Staff	Direct Employee Expenses
ED Children & Public Health	Children And Education Services	3250 Integrated Services Programme	27/01/2023	12072843	3,144.12 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Integrated Services Programme	27/01/2023	12072843	5,432.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Integrated Services Programme	27/01/2023	12072843	4,055.52 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3456 Jump Start Centre Ltd	27/01/2023	12072843	2.500.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kemfa Services Ltd	27/01/2023	12072843	2,548.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Kemfa Services Ltd	27/01/2023	12072843	2,633.76 Private Contractors	Other Agencies
Growth & Housing	Central Services	9007 Kent County Council	27/01/2023	12072843	8,000.00 Other Expenses	Other Expenses
ED Children & Public Health	Children And Education Services	3250 Kent Homefinding And Fostering Ltd	27/01/2023	12072843	3,968.43 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kent Homefinding And Fostering Ltd	27/01/2023	12072843	4,076.50 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Kent Homefinding And Fostering Ltd	27/01/2023	12072843	4.204.03 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3025 Kidz Camp Essex Ltd	27/01/2023	12072843	9.216.00 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3011 Le Prairie Childcare Ltd		12072843	2.254.00 Child Minding	Services
			27/01/2023			
ED Children & Public Health	Children And Education Services	3310 M P Clarke T/A Martin Clarke Tutor	27/01/2023	12072843	640 Education Services	Services
ED Strategy, Change & Governance	Adult Social Care	3201 Me Learning Ltd	27/01/2023	12072843	23,375.00 Commissioned Training	Services
ED Growth & Housing	Planning Services	5637 Millicent Engmann T/A Milly'S Cake House	27/01/2023	12072843	1,898.90 Grants	Grants And Subscriptions
Adults & Communities	Central Services	9010 Mobility Solutions (South) Ltd	27/01/2023	12072843	9.380.00 Grants Paid	Grants Paid
		1266 REDACTED PERSONAL DATA	27/01/2023	12072843	.,	
ED Adults & Communities	Adult Social Care				756.72 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3307 National Youth Advocacy Service	27/01/2023	12072843	508.6 Professional Fees	Services
ED Adults & Communities	Adult Social Care	1145 Ncs T/A Westbury Day Care	27/01/2023	12072843	5,638.36 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1145 Ncs T/A Westbury Day Care	27/01/2023	12072843	5,452.48 Private Contractors	Other Agencies
ED Strategy, Change & Governance		7130 Nec Software Solutions Uk Limited	27/01/2023	12072843	1.100.00 Consultancy Services	Services
ED Children & Public Health			,,		-,,,	
compress a cubile records	Children And Education Services	3250 Nexus Fostering Limited	27/01/2023			
ED Children & Dublic Health	Children And Education Services	3250 Nexus Fostering Limited	27/01/2023	12072843	888 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Nexus Fostering Limited	27/01/2023	12072843	3,144.00 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health			, . ,			

ED Children & Public Health	Children And Education Services	3250 Nexus Fostering Limited	27/01/2023	12072843	3,668.00 Private Contractors	Other Agencies
ED Strategy, Change & Governance		7130 Ntt United Kingdom Limited	27/01/2023	12072843	908.02 IT Hardware	Communications And Computing
ED Adults & Communities	Cultural And Related Services	4115 Nwg Business Limited	27/01/2023	12072843	1.396.99 Water Services	Water Services
ED Neighbourhoods & Environment		4200 Nwg Business Limited	27/01/2023	12072843	-784.97 Water Services	Water Services
ED Neighbourhoods & Environment		5035 Nwg Business Limited	27/01/2023	12072843	506.81 Water Services	Water Services
ED Children & Public Health	Children And Education Services	3250 Oakhills Care Services Ltd	27/01/2023	12072843	4,831.60 Private Contractors	Other Agencies
	Environmental And Regulatory Services	7035 Osborne Richardson Ltd	27/01/2023	12072843	900 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4575 Osborne Richardson Ltd	27/01/2023	12072843	516 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3010 Pre-School Learning Alliance T/A Early Years Alliance	27/01/2023	12072843	51,232.50 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3491 Queensway House	27/01/2023	12072843	740 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3891 Queensway House	27/01/2023	12072843	988.92 Additional Allowances (non employee)	Services
ED Neighbourhoods & Environment		4200 R & A Software (Systems) Ltd T/A R A Information Systems	27/01/2023	12072843	6,140.00 IT Contracts	Communications And Computing
ED Growth & Housing	Housing Services	6130 Regis Group T/A Lifespace	27/01/2023	12072843	2.211.57 Loans	Services
ED Adults & Communities	Adult Social Care	1674 Royal Mencap Society		12072843	2.280.00 Private Contractors	
			27/01/2023			Other Agencies
ED Children & Public Health	Children And Education Services	3092 Royal National College For The Blind T/A Rnc	27/01/2023	12072843	15,545.22 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	27/01/2023	12072843	845.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	27/01/2023	12072843	1,187.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Royale Carers Limited	27/01/2023	12072843	532 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	27/01/2023	12072843	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	27/01/2023	12072843	897.75 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	27/01/2023	12072843	883.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	27/01/2023	12072843	1.197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	27/01/2023	12072843	1.197.00 Private Contractors	Other Agencies Other Agencies
FD Adults & Communities	Adult Social Care	1105 Royale Carers Limited	27/01/2023	12072843	836 Private Contractors	Other Agencies Other Agencies
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ED Adults & Communities	Adult Social Care	1400 Royale Carers Limited	27/01/2023	12072843	665 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	27/01/2023	12072843	888.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	27/01/2023	12072843	940.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	27/01/2023	12072843	1,206.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	27/01/2023	12072843	831.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Royale Carers Limited	27/01/2023	12072843	826.5 Private Contractors	Other Agencies
ED Neighbourhoods & Environment	Highways And Transport Services	5230 Sagoss Limited	27/01/2023	12072843	2.000.00 Services	Services
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	27/01/2023	12072843	10,883.20 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+		12072843	764.75 Private Contractors	
			27/01/2023			Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	27/01/2023	12072843	10,438.24 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	27/01/2023	12072843	769.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	27/01/2023	12072843	10,476.87 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	27/01/2023	12072843	760 Private Contractors	Other Agencies
Adults & Communities	Central Services	9010 Severn Lamb Transportation Ltd	27/01/2023	12072843	66,928.22 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 Severn Lamb Transportation Ltd	27/01/2023	12072843	1,700.00 Main Contractor	Main Contractor
Adults & Communities	Central Services	9010 Severn Lamb Transportation Ltd	27/01/2023	12072843	1.650.00 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1085 South Essex Property Services	27/01/2023	12072843	14.285.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Adults & Communities	Adult Social Care	1085 South Essex Property Services	27/01/2023	12072843	11.428.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
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ED Adults & Communities	Adult Social Care	1085 South Essex Property Services	27/01/2023	12072843	17,958.29 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Environmental and Regulatory Services	7535 South Essex Property Services	27/01/2023	12072843	34,638.97 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Environmental and Regulatory Services	7535 South Essex Property Services	27/01/2023	12072843	34,638.97 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Finance & Resources	Central Services	7160 South Essex Property Services	27/01/2023	12072843	63,228.79 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Highways And Transport Services	5231 South Essex Property Services	27/01/2023	12072843	7,972.39 Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		5231 South Essex Property Services	27/01/2023	12072843	7.972.39 Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	Highways And Transport Services	5231 South Essex Property Services	27/01/2023	12072843	7.972.39 Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment	0 .,	5231 South Essex Property Services	27/01/2023	12072843	7.972.39 Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment		5231 South Essex Property Services	27/01/2023	12072843	7,972.39 Security	Repairs, alterations and maintenance of buildings
ED Neighbourhoods & Environment				12072843	7,972.39 Security 7.972.39 Security	Repairs, alterations and maintenance of buildings
		5231 South Essex Property Services	27/01/2023			
ED Finance & Resources	Central Services	7140 Stand-By Fire Protection	27/01/2023	12072843	1,382.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250 Sunbeam Fostering Agency Ltd	27/01/2023	12072843	3,178.61 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Sunbeam Fostering Agency Ltd	27/01/2023	12072843	3,288.21 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Sunbeam Fostering Agency Ltd	27/01/2023	12072843	2,328.57 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Swaay Child And Adolescent Services Ltd	27/01/2023	12072843	19,419.40 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 The Loddon Foundation Ltd	27/01/2023	12072843	22,458.48 Private Contractors	Other Agencies
ED Growth & Housing	Planning Services	5637 The Olives Branch Ltd	27/01/2023	12072843	2,460.00 Grants	Grants And Subscriptions
ED Adults & Communities	Adult Social Care	1105 Thorough Care Corporation Ltd	27/01/2023	12072843	2.413.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Thorough Care Corporation Ltd	27/01/2023	12072843	1.064.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1400 Vital Healthcare Services Ltd	27/01/2023	12072843	3.245.76 Private Contractors	Other Agencies Other Agencies
	Adult Social Care			12072843	3.245.76 Private Contractors	
ED Adults & Communities		1400 Vital Healthcare Services Ltd	27/01/2023			Other Agencies
ED Adults & Communities	Adult Social Care	1192 Voyage Ltd	27/01/2023	12072843	26,048.64 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Young People At Heart Limited	27/01/2023	12072843	4,032.00 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	9005 (G) Advanced Building & Maintenance Services Ltd	30/01/2023	12072846	7,999.60 Contractors General	Contractors General
ED Neighbourhoods & Environment		4505 (G) Siemens Plc	30/01/2023	12072846	606 Energy Cost Electricity	Energy Costs
		4505 (G) Siemens Plc 3250 A Wilderness Way Group Limited		12072846 12072846	606 Energy Cost Electricity 1,871.00 Private Contractors	Energy Costs Other Agencies
ED Neighbourhoods & Environment	Environmental And Regulatory Services		30/01/2023			
ED Neighbourhoods & Environment ED Children & Public Health	Environmental And Regulatory Services Children And Education Services Central Services	3250 A Wilderness Way Group Limited	30/01/2023 30/01/2023	12072846	1,871.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environment ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance	Environmental And Regulatory Services Children And Education Services Central Services Central Services	3250 A Wilderness Way Group Limited 7096 Access Independent 2005 Ace Education Training Lip	30/01/2023 30/01/2023 30/01/2023 30/01/2023	12072846 12072846 12072846	1,871.00 Private Contractors 1,750.00 Medical And Health Services 525 3rd Party training	Other Agencies Services Services
ED Neighbourhoods & Environment ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health	Environmental And Regulatory Services Children And Education Services Central Services Central Services Children And Education Services	3250 A Wilderness Way Group Limited 7096 Access Independent 2005 Ace Education Training Llp 3250 Acom Care & Education Ltd (Sales)	30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023	12072846 12072846 12072846 12072846	1,871.00 Private Contractors 1,750.00 Medical And Health Services 525 3rd Party training 21,384.48 Private Contractors	Other Agencies Services Services Other Agencies
ED Neighbourhoods & Environment ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment	Environmental And Regulatory Services Children And Education Services Central Services Central Services Children And Education Services Highways And Transport Services	3250 A Wilderness Way Group Limited 7096 Access Independent 2005 Ace Education Training Llp 3250 Acom Care & Education Ltd (Sales) 5226 Apooa Parking Uk Ltd	30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023	12072846 12072846 12072846 12072846 12072846	1,871.00 Private Contractors 1,750.00 Medical And Health Services 525 3rd Party training 21,384.48 Private Contractors 1,457.89 Private Contractors	Other Agencies Services Services Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Environmental And Regulatory Services Children And Education Services Central Services Central Services Children And Education Services Highways And Transport Services Highways And Transport Services	3250 A Wilderness Way Group Limited 7096 Access Independent 2005 Ace Education Training Llp 3250 Acom Care & Education Ltd (Sales) 5226 Apcoa Parking Uk Ltd 5226 Apcoa Parking Uk Ltd	30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023	12072846 12072846 12072846 12072846 12072846 12072846	1,871.00 Private Contractors 1,750.00 Medical And Health Services 525 3rd Party training 21,384.48 Private Contractors 1,457.89 Private Contractors 20,978.04 Private Contractors	Other Agencies Services Services Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Tenvironment ED Neighbourhoods & Tenvironment	Environmental And Regulatory Services Children And Education Services Central Services Central Services Children And Education Services Highways And Transport Services Highways And Transport Services Highways And Transport Services	3250 A Wilderness Way Group Limited 7096 Access Independent 2005 Ace Education Training Llp 3250 Acorn Care & Education Ltd (Sales) 5226 Apcoa Parking Uk Ltd 5226 Apcoa Parking Uk Ltd 5226 Apcoa Parking Uk Ltd	30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023	12072846 12072846 12072846 12072846 12072846 12072846 12072846	1,871.00 Private Contractors 1,750.00 Medical And Health Services 525 3rd Party training 21,384.48 Private Contractors 1,457.89 Private Contractors 20,978.04 Private Contractors 87,477.97 Private Contractors	Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Environmental And Regulatory Services Children And Education Services Central Services Central Services Children And Education Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services	3250 A Wilderness Way Group Limited 7096 Access Independent 2005 Ace Education Training Llp 3250 Acom Care & Education Ltd (Sales) 5226 Apoca Parking Uk Ltd	30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023	12072846 12072846 12072846 12072846 12072846 12072846 12072846 12072846	1,871.00 Private Contractors 1,750.00 Medical And Health Services 525 3rd Party training 21,384.48 Private Contractors 1,457.89 Private Contractors 20,978.04 Private Contractors 87,477.97 Private Contractors 37,467.79 Services	Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Environmental And Regulatory Services Children And Education Services Central Services Central Services Children And Education Services Highways And Transport Services Highways And Transport Services Highways And Transport Services	3250 A Wilderness Way Group Limited 7096 Access Independent 2005 Ace Education Training Lip 3250 Acom Care & Education Ltd (Sales) 5226 Apoca Parking Uk Ltd 4262 Bolinda Uk Ltd 4262 Bolinda Uk Ltd	30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023	12072846 12072846 12072846 12072846 12072846 12072846 12072846 12072846 12072846	1,871.00 Private Contractors 1,750.00 Medical And Health Services 525 3rd Party training 21,384.48 Private Contractors 1,457.89 Private Contractors 20,978.04 Private Contractors 87,477.97 Private Contractors 34,346.79 Services 558.75 Books & education equipment	Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment	Environmental And Regulatory Services Children And Education Services Central Services Central Services Children And Education Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services	3250 A Wilderness Way Group Limited 7096 Access Independent 2005 Ace Education Training Llp 3250 Acom Care & Education Ltd (Sales) 5226 Apoca Parking Uk Ltd	30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023	12072846 12072846 12072846 12072846 12072846 12072846 12072846 12072846	1,871.00 Private Contractors 1,750.00 Medical And Health Services 525 3rd Party training 21,384.48 Private Contractors 1,457.89 Private Contractors 20,978.04 Private Contractors 87,477.97 Private Contractors 37,467.79 Services	Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities	Environmental And Regulatory Services Children And Education Services Central Services Central Services Central Services Children And Education Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cultural And Related Services Cultural And Related Services	3250 A Wilderness Way Group Limited 7096 Access Independent 2005 Ace Education Training Lip 3250 Acom Care & Education Ltd (Sales) 5226 Apoca Parking Uk Ltd 4262 Bolinda Uk Ltd 4262 Bolinda Uk Ltd	30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023	12072846 12072846 12072846 12072846 12072846 12072846 12072846 12072846 12072846	1,871.00 Private Contractors 1,750.00 Medical And Health Services 525 3rd Party training 21,384.48 Private Contractors 1,457.89 Private Contractors 20,978.04 Private Contractors 87,477.97 Private Contractors 34,346.79 Services 558.75 Books & education equipment	Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities	Environmental And Regulatory Services Children And Education Services Central Services Central Services Central Services Children And Education Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cultural And Related Services Cultural And Related Services Cultural And Related Services	3250 A Wilderness Way Group Limited 7096 Access Independent 2005 Ace Education Training Llp 3250 Acom Care & Education Ltd (Sales) 5226 Apoca Parking Uk Ltd 4262 Bolinda Uk Ltd 4262 Bolinda Uk Ltd 4262 Bolinda Uk Ltd	30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023	12072846 12072846 12072846 12072846 12072846 12072846 12072846 12072846 12072846 12072846	1,871.00 Private Contractors 1,750.00 Medical And Health Services 525 3rd Party training 21,384.48 Private Contractors 1,457.89 Private Contractors 20,978.04 Private Contractors 34,747.97 Private Contractors 34,346.79 Services 558.75 Books & education equipment 1,055.11 Books & education equipment	Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses
ED Neighbourhoods & Environment ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Adults & Communities ED Children & Public Health	Environmental And Regulatory Services Children And Education Services Central Services Central Services Central Services Children And Education Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services	3250 A Wilderness Way Group Limited 7096 Access Independent 2005 Ace Education Training Lip 3250 Acom Care & Education Ltd (Sales) 5266 Apoca Parking Uk Ltd 5226 Apoca Parking Uk Ltd 5226 Apoca Parking Uk Ltd 5226 Apoca Parking Uk Ltd 4262 Bolinda Uk Ltd 4262 Bolinda Uk Ltd 4262 Bolinda Uk Ltd 4262 Bolinda Uk Ltd 4263 Bolinda Uk Ltd	30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023	12072846 12072846 12072846 12072846 12072846 12072846 12072846 12072846 12072846 12072846 12072846	1,871.00 Private Contractors 1,750.00 Medical And Health Services 525 3rd Party training 21,384.48 Private Contractors 1,457.89 Private Contractors 20,978.04 Private Contractors 34,747.97 Private Contractors 34,346.79 Services 558.75 Books & education equipment 1,065.11 Books & education equipment 23,426.70 Private Contractors 12,621.42 Private Contractors	Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health ED Children & Public Health	Environmental And Regulatory Services Children And Education Services Central Services Central Services Central Services Children And Education Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cultural And Related Services Cultural And Related Services Children And Education Services	3250 A Wilderness Way Group Limited 7096 Access Independent 2005 Acc Education Training Lip 3250 Acorn Care & Education Ltd (Sales) 5226 Apoca Parking Uk Ltd 4262 Bolinda Uk Ltd 4262 Bolinda Uk Ltd 3250 Bramley Care Ltd T/A Apple Orchard 3250 Canary House Care Limited 3307 Capstone Foster Care (South East) Ltd	30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023	12072846 12072846 12072846 12072846 12072846 12072846 12072846 12072846 12072846 12072846 12072846 12072846	1,871.00 Private Contractors 1,750.00 Medical And Health Services 525 3rd Party training 21,384.48 Private Contractors 1,457.89 Private Contractors 20,978.04 Private Contractors 87,477.97 Private Contractors 87,477.97 Private Contractors 58,78 Books & education equipment 1,065.11 Books & education equipment 23,426.70 Private Contractors 12,621.42 Private Contractors 12,621.42 Private Contractors	Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Other Agencies Other Agencies Other Agencies Other Agencies
ED Neighbourhoods & Environment ED Children & Public Health ED Finance & Resources ED Strategy, Change & Governance ED Children & Public Health ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Neighbourhoods & Environment ED Adults & Communities ED Adults & Communities ED Children & Public Health ED Children & Public Health	Environmental And Regulatory Services Children And Education Services Central Services Central Services Central Services Children And Education Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Highways And Transport Services Cultural And Related Services Cultural And Related Services Children And Education Services Children And Education Services Children And Education Services	3250 A Wilderness Way Group Limited 7096 Access Independent 2005 Ace Education Training Lip 3250 Acom Care & Education Ltd (Sales) 5266 Apoca Parking Uk Ltd 5226 Apoca Parking Uk Ltd 5226 Apoca Parking Uk Ltd 5226 Apoca Parking Uk Ltd 4262 Bolinda Uk Ltd 4262 Bolinda Uk Ltd 4262 Bolinda Uk Ltd 4262 Bolinda Uk Ltd 4263 Bolinda Uk Ltd	30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023	12072846 12072846 12072846 12072846 12072846 12072846 12072846 12072846 12072846 12072846 12072846	1,871.00 Private Contractors 1,750.00 Medical And Health Services 525 3rd Party training 21,384.48 Private Contractors 1,457.89 Private Contractors 20,978.04 Private Contractors 34,747.97 Private Contractors 34,346.79 Services 558.75 Books & education equipment 1,065.11 Books & education equipment 23,426.70 Private Contractors 12,621.42 Private Contractors	Other Agencies Services Services Other Agencies Other Agencies Other Agencies Other Agencies Other Agencies Printing Stationery And General Office Expenses Printing Stationery And General Office Expenses Other Agencies Other Agencies

ED Strategy, Change & Governance	Central Services	7139 Coeus Consulting Ltd	30/01/2023	12072846	11,200.00 IT Contracts	Communications And Computing
ED Strategy, Change & Governance ED Children & Public Health	Children And Education Services	3290 REDACTED PERSONAL DATA	30/01/2023	12072846	1,500.00 Fr contracts	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3152 Dr G Horrigan	30/01/2023	12072846	2,300.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1391 Encircle Housing	30/01/2023	12072846	2,799.86 Private Contractors	Other Agencies
ED Neighbourhoods & Environmen		4660 Enovert South Limited	30/01/2023	12072846	6.839.40 Waste Management	Cleaning And Domestic Supplies
ED Neighbourhoods & Environmen		4661 Enovert South Limited	30/01/2023	12072846	44,957.65 Waste Management	Cleaning And Domestic Supplies
ED Strategy, Change & Governance		3201 Essex Nursing Services	30/01/2023	12072846	550 Commissioned Training	Services
	Highways And Transport Services	5245 Fuelid Limited	30/01/2023	12072846	1.134.58 Consultancy Services	Services
ED Children & Public Health	Children And Education Services	3250 Foster Care Uk	30/01/2023	12072846	4.950.00 Private Contractors	Other Agencies
	Highways And Transport Services	5350 Go Jauntly Ltd	30/01/2023	12072846	4,700.50 Corporate IT Applications	Communications And Computing
FD Children & Public Health	Children And Education Services	3250 Heath Farm Family Services Ltd T/A Heath Farm Fostering	30/01/2023	12072846	5.528.04 Private Contractors	Other Agencies
ED Finance & Resources	Central Services	8650 Inner Circle Consulting Ltd	30/01/2023	12072846	12.000.00 Consultancy Services	Services
ED Finance & Resources ED Neighbourhoods & Environmen			30/01/2023	12072846	2.022.44 Services	Services
ED Adults & Communities	Adult Social Care	5225 International Parking Systems (Uk) Limited 1294 J M Carehomes Limited	30/01/2023	12072846	12,086.72 Private Contractors	Other Agencies
ED Neighbourhoods & Environmen		4506 Kss Hire Services Ltd	30/01/2023	12072846	616 Private Contractors	
						Other Agencies
ED Children & Public Health	Children And Education Services	3310 Learn Solutions Ltd T/A Tlc Live	30/01/2023	12072846	1,232.00 Education Services	Services
Transformation	Central Services	9012 Liquidlogic Limited	30/01/2023	12072846	35,470.00 ICT Infrastructure (Network/Security/Business Continuity)	ICT Infrastructure (Network/Security/Business Continuity)
ED Children & Public Health	Children And Education Services	3290 Liquidlogic Limited	30/01/2023	12072846	2,700.00 IT Software	Communications And Computing
ED Growth & Housing	Housing Services	9005 Marstan Bdb Llp	30/01/2023	12072846	1,427.50 Main Contractor	Main Contractor
ED Growth & Housing	Housing Services	9005 Marstan Bdb Llp	30/01/2023	12072846	739 Main Contractor	Main Contractor
ED Adults & Communities	Adult Social Care	1205 Miss Tarisai Muswaburi T/A Ptsmart Care	30/01/2023	12072846	1,738.50 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	30/01/2023	12072846	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	30/01/2023	12072846	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	30/01/2023	12072846	2,128.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	30/01/2023	12072846	2,128.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	30/01/2023	12072846	2,394.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	30/01/2023	12072846	1,862.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	30/01/2023	12072846	1,862.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Miss Tarisai Muswaburi T/A Ptsmart Care	30/01/2023	12072846	5,111.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3312 National Youth Advocacy Service	30/01/2023	12072846	3,831.33 Private Contractors	Other Agencies
ED Adults & Communities	Housing Services	6210 Safe Steps	30/01/2023	12072846	63.769.50 Social Care Services	Services
ED Neighbourhoods & Environmen	Children And Education Services	4522 Safe Steps	30/01/2023	12072846	44.874.95 Social Care Services	Services
ED Children & Public Health	Children And Education Services	3250 Safehouses Professional Fostering Service	30/01/2023	12072846	3.600.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 Safehouses Professional Fostering Service	30/01/2023	12072846	3.564.68 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	30/01/2023	12072846	9.604.13 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	30/01/2023	12072846	779 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	30/01/2023	12072846	9,939.52 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Seccare+	30/01/2023	12072846	907.25 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Secaplus Limited T/A Seccare+	30/01/2023	12072846	12.294.90 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1205 Secaplus Limited T/A Sectate+	30/01/2023	12072846	1,106.75 Private Contractors	Other Agencies
ED Strategy, Change & Governance ED Strategy, Change & Governance		7105 Sharpe Pritchard 7130 Sharpe Pritchard	30/01/2023 30/01/2023	12072846 12072846	560 Court Costs And Legal Fees 640 Consultancy Services	Services Services
				12072846	8.858.21 Security	
ED Growth & Housing	Housing Services	6505 South Essex Property Services	30/01/2023			Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3250 St Christopher'S Fellowship	30/01/2023 30/01/2023	12072846 12072846	3,920.00 Private Contractors 3.799.88 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 St Christopher'S Fellowship	,,		-,	Other Agencies
ED Children & Public Health	Children And Education Services	3055 The 36 Group Ltd Income Account T/A Ms Miriam Carrion Benitez	30/01/2023	12072846	1,000.00 Court Costs And Legal Fees	Services
ED Adults & Communities	Adult Social Care	1506 The Forward Trust	30/01/2023	12072846	472,949.93 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 The Forward Trust	30/01/2023	12072846	19,640.33 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 The Forward Trust	30/01/2023	12072846	18,311.27 Medical And Health Services	Services
ED Adults & Communities	Public Health	1512 The Forward Trust	30/01/2023	12072846	7,125.52 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3091 The King Edmund School	30/01/2023	12072846	4,242.31 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	30/01/2023	12072846	2,340.00 Services On Behalf Of Pupils	Services
ED Adults & Communities	Adult Social Care	1105 Thorough Care Corporation Ltd	30/01/2023	12072846	950 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3221 University Of Essex	30/01/2023	12072846	9,900.00 Training Expenses	Indirect Employee Expenses
ED Children & Public Health	Public Health	7665 Vapour Central	30/01/2023	12072846	1,760.00 Private Contractors	Other Agencies
ED Neighbourhoods & Environmen	Environmental And Regulatory Services	4505 Vivedia Limited	30/01/2023	12072846	3,298.00 Crematoria And Cemetery Services	Services
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	30/01/2023	12072846	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	30/01/2023	12072846	1,197.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Volsec Ltd T/A Volsec Healthcare	30/01/2023	12072846	1,197.00 Private Contractors	Other Agencies
Neighbourhoods & Environment	Central Services	9008 (G) Facultatieve Technologies Limited	31/01/2023	12072852	198,690.78 Main Contractor	Main Contractor
ED Neighbourhoods & Environmen	Highways And Transport Services	5231 (N) Ventium Limited	31/01/2023	12072852	1,680.00 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	514.7 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3250 All4U Fostering Ltd	31/01/2023	12072852	5.243.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 All4U Fostering Ltd	31/01/2023	12072852	4.681.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 All4U Fostering Ltd	31/01/2023	12072852	5.243.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 All4U Fostering Ltd	31/01/2023	12072852	5.243.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 All4U Fostering Ltd	31/01/2023	12072852	5,243.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 All4U Fostering Ltd	31/01/2023	12072852	5.243.80 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 All4U Fostering Ltd	31/01/2023	12072852	6.180.24 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health				12072852	-6.180.24 Private Contractors	
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 All4U Fostering Ltd 3250 All4U Fostering Ltd	31/01/2023 31/01/2023	12072852	-6,180.24 Private Contractors 3.234.81 Private Contractors	Other Agencies
					-,	Other Agencies
ED Children & Public Health	Children And Education Services	3250 All4U Fostering Ltd	31/01/2023	12072852	4,681.96 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 All4U Fostering Ltd	31/01/2023	12072852	5,243.80 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1130 Ashley Community Care Services Ltd T/A Ashley Care	31/01/2023	12072852	606.66 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3307 Audax Supported Living Community Interest Company T/A Audax Foundations	31/01/2023	12072852	3,764.29 Accomodation Payment	Services
ED Adults & Communities	Public Health	7600 Brook Young People T/A Brook	31/01/2023	12072852	6,072.75 Health Authorities	Health Authorities
ED Adults & Communities	Public Health	7600 Brook Young People T/A Brook	31/01/2023	12072852	15,000.00 Medical And Health Services	Services
ED Adults & Communities	Public Health	7600 Brook Young People T/A Brook	31/01/2023		332,750.00 Health Authorities	Health Authorities
Neighbourhoods & Environment	Central Services	9008 Campbell Reith Hill Llp	31/01/2023	12072852	1,725.00 Consultant Fees	Consultant Fees
Neighbourhoods & Environment	Central Services	9008 Campbell Reith Hill Llp	31/01/2023	12072852	17,500.00 Consultantancy Fees	Consultantancy Fees
Neighbourhoods & Environment	Central Services	9008 Campbell Reith Hill Llp	31/01/2023	12072852	5,000.00 Consultant Fees	Consultant Fees

Neighbourhoods & Environment	Central Services	9008 Campbell Reith Hill Llp	31/01/2023	12072852	16,500.00 Consultantancy Fees	Consultantancy Fees
Neighbourhoods & Environment ED Children & Public Health	Central Services Children And Education Services	3290 Canary House Care Limited	31/01/2023 31/01/2023	12072852 12072852	16,500.00 Consultantancy Fees 3,435.71 Accomodation Payment	Consultantancy Fees Services
FD Children & Public Health	Children And Education Services	3307 Canary House Care Limited	31/01/2023	12072852	1.975.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Canary House Care Limited	31/01/2023	12072852	-942.86 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1209 Caretech Uk Ltd	31/01/2023	12072852	3.131.00 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1209 Caretech Uk Ltd	31/01/2023	12072852	700 Tools And Equipment Repair And Maintenance	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1204 Caretech Uk Ltd	31/01/2023	12072852	958.67 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	31/01/2023	12072852	598.5 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1105 Choices Healthcare Ltd	31/01/2023	12072852	15,148.00 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1108 Choices Healthcare Ltd	31/01/2023	12072852	1,565.93 Private Contractors	Other Agencies
ED Adults & Communities	Adult Social Care	1205 Choices Healthcare Ltd	31/01/2023	12072852	2,481.11 Private Contractors	Other Agencies
ED Growth & Housing	Housing Services	6130 Coulson James	31/01/2023	12072852	1,837.50 Loans	Services
ED Strategy, Change & Governance	Central Services	8602 Daisy Corporate Services Trading Limited	31/01/2023	12072852	13,288.71 Communications Telephone Rental	Communications And Computing
ED Neighbourhoods & Environment		4501 Dignity Funerals Ltd T/A J W Tate & Son	31/01/2023	12072852	1,095.00 Crematoria And Cemetery Services	Services
ED Neighbourhoods & Environment ED Children & Public Health		4501 Dignity Funerals Ltd T/A J W Tate & Son	31/01/2023	12072852 12072852	1,212.00 Crematoria And Cemetery Services 4.337.93 Private Contractors	Services
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 Diverse Care (Uk) Ltd	31/01/2023	12072852 12072852	4,337.93 Private Contractors 4.337.93 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 Diverse Care (Uk) Ltd 3455 Dr N Emcv	31/01/2023 31/01/2023	12072852	9.350.00 Medical And Health Services	Other Agencies Services
ED Children & Public Health	Children And Education Services Children And Education Services	3030 Dublicheck Cleaning Services Limited	31/01/2023	12072852	675.35 Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3030 Dublcheck Cleaning Services Limited	31/01/2023	12072852	675.35 Contract Cleaning	Cleaning And Domestic Supplies
ED Children & Public Health	Children And Education Services	3481 Fco Wings	31/01/2023	12072852	500 Childrens outings	Services
ED Children & Public Health	Children And Education Services	3310 Figure Of Eight Education Limited	31/01/2023	12072852	900 Education Services	Services
ED Children & Public Health	Children And Education Services	3265 Focus Media Uk Ltd	31/01/2023	12072852	2,100.00 Non Staff Advertising	Services
ED Children & Public Health	Children And Education Services	3265 Focus Media Uk Ltd	31/01/2023	12072852	2,655.00 Non Staff Advertising	Services
ED Strategy, Change & Governance	Central Services	7133 G7 Business Solutions Limited	31/01/2023	12072852	565 IT Contracts	Communications And Computing
ED Adults & Communities	Adult Social Care	1105 Golden Keys Care Agency Limited	31/01/2023	12072852	1,862.00 Private Contractors	Other Agencies
ED Strategy, Change & Governance	Central Services	7125 Goodshape Uk Limited	31/01/2023	12072852	8,020.10 Medical And Health Services	Services
ED Children & Public Health	Children And Education Services	3308 Great Future Support Ltd	31/01/2023	12072852	3,139.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	31/01/2023	12072852	890 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Griha Care And Support Limited	31/01/2023	12072852	3,103.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Griha Care And Support Limited	31/01/2023	12072852	2,050.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Griha Care And Support Limited	31/01/2023	12072852	2,540.00 Accomodation Payment	Services
ED Adults & Communities	Housing Services	6210 Home Group Ltd T/A Stonham	31/01/2023	12072852	23,952.75 Social Care Services	Services
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	31/01/2023	12072852	1,064.00 Private Contractors	Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care Adult Social Care	1105 Homecare Professionals (Essex) Ltd 1105 Homecare Professionals (Essex) Ltd	31/01/2023	12072852 12072852	874 Private Contractors 1.064.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	31/01/2023 31/01/2023	12072852	1.197.00 Private Contractors	Other Agencies Other Agencies
ED Adults & Communities	Adult Social Care	1105 Homecare Professionals (Essex) Ltd	31/01/2023	12072852	1.064.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	835.22 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Planning Services	5545 Jdi Solutions Ltd	31/01/2023	12072852	807 IT Software	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	638.54 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	31/01/2023	12072852	1,694.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	31/01/2023	12072852	1,345.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	31/01/2023	12072852	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	31/01/2023	12072852	-4,772.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3290 Leighview House Ltd T/A Leighview House Romford Ltd	31/01/2023	12072852	1,100.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Leighview House Ltd T/A Leighview House Romford Ltd	31/01/2023	12072852	1,376.43 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Leighview House Ltd T/A Leighview House Romford Ltd	31/01/2023	12072852	550 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	6,754.12 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3290 REDACTED PERSONAL DATA 3265 REDACTED PERSONAL DATA	31/01/2023	12072852 12072852	800 Grants 661.95 Foster Carer Allowance	Grants And Subscriptions Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023 31/01/2023	12072852	881.22 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	765.05 Foster Carer Allowance	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	661.95 Foster Carer Allowance	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	31/01/2023	12072852	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	616.25 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	558.21 Foster Carer Specialist	Other Agencies
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	31/01/2023	12072852	500 Additional Allowances (non employee)	Services
ED Growth & Housing	Adult Social Care	6012 REDACTED PERSONAL DATA	31/01/2023	12072852	500 Additional Allowances (non employee)	Services
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	500.96 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	993.03 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3455 REDACTED PERSONAL DATA	31/01/2023	12072852	574.69 Guardianship Orders	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	876.78 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3312 National Youth Advocacy Service	31/01/2023	12072852	833.34 Private Contractors	Other Agencies
ED Finance & Resources	Housing Services	6167 Nec Software Solutions Uk Limited	31/01/2023	12072852	925 Corporate IT Applications	Communications And Computing
ED Children & Public Health	Children And Education Services	3250 New Forest Care Ltd	31/01/2023	12072852	22,080.00 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3250 New Forest Care Ltd	31/01/2023	12072852	22,080.00 Private Contractors	Other Agencies
ED Children & Public Health ED Children & Public Health	Children And Education Services Children And Education Services	3250 New Path Residential Limited T/A Seaside House 3250 New Path Residential Limited T/A Seaside House	31/01/2023 31/01/2023	12072852 12072852	23,616.00 Private Contractors 23,616.00 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health	Children And Education Services Children And Education Services	3250 New Path Residential Limited 1/A Seaside House 3250 Newhaven Care Limited	31/01/2023	12072852	23,616.00 Private Contractors 22.913.34 Private Contractors	Other Agencies Other Agencies
ED Children & Public Health ED Adults & Communities	Adult Social Care	1209 Nottingham Rehab Ltd	31/01/2023	12072852	1.029.84 Tools And Equipment Purchase	Equipment Furniture And Materials
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	1,157.81 Foster Carer Allowance	Other Agencies
ED Finance & Resources	Central Services	7111 Royal Mail	31/01/2023	12072852	1,309.13 Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 Royal Mail	31/01/2023	12072852	5,022.51 Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 Royal Mail	31/01/2023	12072852	2,545.26 Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 Royal Mail	31/01/2023	12072852	2,381.54 Mail Services Postage	Communications And Computing
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ED Finance & Resources	Central Services	7111 Royal Mail	31/01/2023	12072852	2,796.56 Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 Royal Mail	31/01/2023	12072852	2,282.33 Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 Royal Mail	31/01/2023	12072852	1,477.89 Mail Services Postage	Communications And Computing
ED Finance & Resources	Central Services	7111 Royal Mail	31/01/2023	12072852	2,085.70 Mail Services Postage	Communications And Computing
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	529.94 Foster Carer Allowance	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	558.21 Foster Carer Specialist	Other Agencies
ED Children & Public Health	Children And Education Services	3290 Safe Haven Services Ltd	31/01/2023	12072852	1,357.14 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3307 Safe Haven Services Ltd	31/01/2023	12072852	2,080.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3308 Safe Haven Services Ltd	31/01/2023	12072852	2,965.71 Accomodation Payment	Services
ED Adults & Communities	Adult Social Care	1105 Seven Day Care (Essex) Ltd T/A Surecare Southend	31/01/2023	12072852	9,727.03 Private Contractors	Other Agencies
ED Adults & Communities	Cultural And Related Services	4120 South Essex Property Services	31/01/2023	12072852	714.54 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7120 South Essex Property Services	31/01/2023	12072852	738.74 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Finance & Resources	Central Services	7160 South Essex Property Services	31/01/2023	12072852	1,244.54 Cleaning And Janitorial Cleaning Service	Cleaning And Domestic Supplies
ED Neighbourhoods & Environment	Environmental And Regulatory Services	4505 South Essex Property Services	31/01/2023	12072852	957.18 Repairs And Maintenance Contracts	Repairs, alterations and maintenance of buildings
ED Growth & Housing	Planning Services	5641 Southend Care Ltd	31/01/2023	12072852	750 Training Expenses	Indirect Employee Expenses
ED Adults & Communities	Central Services	2220 Southend-On-Sea Citizens Advice Bureau	31/01/2023	12072852	61,196.50 Social Care Services	Services
ED Adults & Communities	Public Health	7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	31/01/2023	12072852	7,916.17 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	31/01/2023	12072852	1,958.33 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	31/01/2023	12072852	16,750.00 Private Contractors	Other Agencies
ED Adults & Communities	Public Health	7685 Sports & Leisure Management Ltd Now Everyone Health Ltd	31/01/2023	12072852	23,416.67 Private Contractors	Other Agencies
ED Children & Public Health	Children And Education Services	3691 Stef And Philips Clients Accounts	31/01/2023	12072852	899 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3691 Stef And Philips Clients Accounts	31/01/2023	12072852	1,085.00 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3891 Stef And Philips Clients Accounts	31/01/2023	12072852	1,193.50 Accomodation Payment	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	31/01/2023	12072852	1,820.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	31/01/2023	12072852	3,045.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	31/01/2023	12072852	2,395.50 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	31/01/2023	12072852	2,145.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	31/01/2023	12072852	1,365.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	31/01/2023	12072852	2,154.00 Services On Behalf Of Pupils	Services
ED Children & Public Health	Children And Education Services	3092 The National Teaching Advisory Service	31/01/2023	12072852	1,755.00 Services On Behalf Of Pupils	Services
ED Growth & Housing	Central Services	2140 The Southend Bid Limited	31/01/2023	12072852	91,215.21 Grants	Grants And Subscriptions
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	620.39 Foster Carer Allowance	Other Agencies
ED Strategy, Change & Governance	Central Services	8603 Tuskerdirect Ltd	31/01/2023	12072852	11,660.04 Contract Hire Of Vehicles Not Taxis Plant Or Buses	Contract Hire And Operating Leases
ED Children & Public Health	Children And Education Services	3265 REDACTED PERSONAL DATA	31/01/2023	12072852	764.97 Foster Carer Allowance	Other Agencies
ED Adults & Communities	Adult Social Care	1165 Willows Lodge Ltd	31/01/2023	12072852	33,789.54 COVID-19 Response	Other Agencies